

Department of Justice

BEST AVAILABLE COPY

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890



Federal Prison Industries
UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

Invoice Date: 01/26/2016 Page 1

Sales Order:
10562197
Customer P.O.
DJD16HQE0027 / 11/16/2015
Delivery Order No./Date
81851320 / 01/20/2016
Customer Number

(b)(6),(b)(7)(C)

Payment Terms:
Net 30
Payment Due Date:
02/25/2016
Terms of Delivery:
DST

Customer Billing Address:
US TREASURY
DEPARTMENT OF THE TREASURY
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

REMITTANCE AND INQUIRIES:
Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800)827-3168
Fax: (859)253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Department of Justice



Federal Prison Industries
UNICOR

| |
|---------------------------------|
| Invoice 0140270 |
| Invoice Date: 01/26/2016 Page 2 |
| Sales Order: 10562147 |

| Line Item | Ordered | Quantity | Billed | Item | Description | Unit Price | Amount |
|--|---------|----------|--------|------------|--------------------------------|------------|----------|
| 000001 | 6 | 6 | 6 | EA C723601 | CON,DESK,72",DOUBLE-PED,CFG | 1,380.00 | |
| Customer material no. OE16-0188REV1 | | | | | | | |
| With the following configuration: CONCERTO FINISHES MH - MAHOCHANY Concerto Hardware Selection BL1 - GRAPHITE CONCERTO KNOBS Selection BL1 - GRAPHITE CONCERTO KNOB PULLS Selection BL1 - GRAPHITE CONCERTO PULL CON,DESK,72",DOUBLE-PED,CFG | | | | | | | |
| Account & Appro No. SEE PURCHASE ORDER TEXT | | | | | | | |
| 000002 | 6 | 6 | 6 | EA C682009 | CON,68"CRED-2FILE-KH-2FILE,CFG | 998.00 | |
| With the following configuration: CONCERTO FINISHES MH - MAHOCHANY Concerto Hardware Selection BL1 - GRAPHITE CONCERTO KNOBS Selection BL1 - GRAPHITE CONCERTO KNOB PULLS Selection BL1 - GRAPHITE CONCERTO PULL CON,68"CRED-2FILE-KH-2FILE,CFG | | | | | | | |
| Account & Appro No. SEE PURCHASE ORDER TEXT | | | | | | | |
| 000003 | 3 | 3 | 3 | EA C681901 | CON,DESK,68",SQL-PED,LH-RETURN | 1,925.00 | |
| With the following configuration: CONCERTO FINISHES MH - MAHOCHANY Concerto Hardware Selection BL1 - GRAPHITE CONCERTO KNOBS Selection BL1 - GRAPHITE CONCERTO KNOB PULLS Selection BL1 - GRAPHITE CONCERTO PULL CON,DESK,68",SQL-PED,LH-RETURN,CFG | | | | | | | |
| Account & Appro No. SEE PURCHASE ORDER TEXT | | | | | | | |
| Gross Price | | | | | | | 8,280.00 |
| Gross Price | | | | | | | 5,988.00 |
| Gross Price | | | | | | | 5,775.00 |

Department of Justice



Federal Prison Industries
UNICOR

Invoice: 01452270

Invoice Date: 01/26/2016 Page 3

Sales Order:
10450197

| Line Item | Ordered | Quantity Shipped | Billed | Item | Description | Unit Price | Amount |
|-----------------------------------|---------|------------------|--------|---|------------------------------------|------------|----------|
| 000004 | 3 | 3 | 3 | EA C68H901 | CON, DESK, 66", SGL-PED, RH-RETURN | 1,925.00 | |
| Gross Price | | | | | | | 5,775.00 |
| With the following configuration: | | | | | | | |
| | | | | CONCERTO FINISHES MH - MAHOUGHANY | | | |
| | | | | Concerto Hardware Selection BL1 - GRAPHITE CONCERTO | | | |
| | | | | KNOBS Selection BL1 - GRAPHITE CONCERTO KNOB | | | |
| | | | | PULLS Selection BL1 - GRAPHITE CONCERTO PULL | | | |
| | | | | CON, DESK, 66", SGL-PED, RH-RETURN, CFG | | | |
| | | | | Account & Appr No. SEE PURCHASE ORDER TEXT | | | |
| 000005 | 6 | 6 | 6 | EA C352009 | CON, CRED-2DRW-LFILE, CFG | 610.00 | |
| Gross Price | | | | | | | 3,660.00 |
| With the following configuration: | | | | | | | |
| | | | | CONCERTO FINISHES MH - MAHOUGHANY | | | |
| | | | | Concerto Hardware Selection BL1 GRAPHITE CONCERTO | | | |
| | | | | KNOBS Selection BL1 - GRAPHITE CONCERTO KNOB | | | |
| | | | | Add finishes & pulls to text ? Y - YES | | | |
| | | | | PULLS Selection BL1 - GRAPHITE CONCERTO PULL | | | |
| | | | | CON, CRED-2DRW-LFILE, CFG | | | |
| | | | | Account & Appr No. SEE PURCHASE ORDER TEXT | | | |
| 000006 | 6 | 6 | 6 | EA C352012 | CON, BOOKCASE, 4-SHELF, CFG | 553.00 | |
| Gross Price | | | | | | | 3,318.00 |
| With the following configuration: | | | | | | | |
| | | | | CONCERTO FINISHES MH - MAHOUGHANY | | | |
| | | | | CON, BOOKCASE, 4-SHELF, CFG | | | |
| | | | | Account & Appr No. SEE PURCHASE ORDER TEXT | | | |
| 000007 | 12 | 12 | 12 | EA C171804 | CON, MOBILE-PED, 2-FILE, CFG | 402.00 | |
| Gross Price | | | | | | | 4,824.00 |
| With the following configuration: | | | | | | | |
| | | | | CONCERTO FINISHES MH - MAHOUGHANY | | | |
| | | | | Concerto Hardware Selection BL1 - GRAPHITE CONCERTO | | | |
| | | | | KNOBS Selection BL1 - GRAPHITE CONCERTO KNOB | | | |
| | | | | PULLS Selection BL1 GRAPHITE CONCERTO PULL | | | |

Department of Justice



Federal Prison Industries
UNICOR

| |
|---------------------------------|
| Invoice Date: 01/26/2016 Page 4 |
| Sales Order: 10562197 |

| Line Item | Quantity | Item | Description | Unit Price | Amount |
|---|----------|---------|-------------|------------|--------|
| | Ordered | Shipped | Billed | | |
| CON/MOBILE-PED-2-FILE.CFG | | | | | |
| Account & Appro No. SEE PURCHASE ORDER TEXT | | | | | |

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Total 37,620.00 USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

Remittance checks will be converted to electronic funds transfer (EFT). Your check will be used to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

We will retain a copy of your check and destroy the original. Your original check will not be returned. If the EFT cannot be processed for technical reasons, you authorize us to process the copy in place of your original check. If the EFT cannot be completed due to insufficient funds, we may make an additional attempt to transfer funds.

Department of Justice

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries
UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

Invoice Date: 02/08/2016 Page: 01

Sales Order:
10557354
Customer P.O.:
DJD158SE0003 / 09/23/2015
Delivery Order No./Date
81836846 / 12/11/2015
Customer Number:

Payment Terms:

Net 30

Payment Due Date:

03/09/2016

Terms of Delivery:

DST

(b)(6),(b)(7)(C)

Customer Billing Address:

DEA-Special Operations Division
14500 Avlon Parkway
Chantilly, VA 20151

| INVOICE PROCESSING CHECK LIST | |
|-------------------------------|--------------------|
| VENDOR CODE | 550205705 |
| DAF | |
| ORL DOCUMENT | DJD158SE0003 |
| INVOICE AMOUNT | 31,835.00 |
| Invoice Date | 2-8-16 |
| Log Date | 3-14-16 |
| Delivery/Assurance Date | 12-24-15 |
| Period of Performance | 1/20/15 - 12/24/15 |

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, Ky. 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
Email: accountsreceivable@central.gov
ALC 15080007
TAS 015X4500.00

LINE 1 \$13,965.00
LINE 3 \$15,938.00
LINE 4 1,932.00



U. S. Department of Justice

UNICOR

Federal Prison Industries, Inc.

(b)(6),(b)(7)(C)

FROM: [REDACTED]@usdoj.gov>
To: Invoice.SpecOps@usdoj.gov
[REDACTED]@usdoj.gov>
(b)(6) *PER DEA* @usdoj.gov>
Date: February 17, 2016
Invoice: 91465534
Reference: DJD150SE0003

DEA- Special Operations Division,
The above referenced invoice is being submitted for
processing and payment.

THANK YOU.
(See attached)

[REDACTED] (b)(6),(b)(7)(C)

Repeat Printout

Invoice # 15-0000000

Invoice Date: 02/08/2015 Page 2

Sales Order:
10557354Federal Prison Industries
UNICOR

| Line Item | Ordered | Quantity Shipped | Billed | Item | Description | Unit Price | Amount |
|--|---------|------------------|--------|-------------|--------------------------------|------------|------------|
| 000043 | 108 | 108 | 108EA | DIVIDER12 | DRAWER,DIVIDER,FILE,DRWR,BLACK | 10.00 | 1,080.00 ✓ |
| Gross Price | | | | | | | |
| DIVIDER,12"DRAWER,PEDESTAL | | | | | | | |
| Account & Appro No. 2015-S1D-OS-2560000-DOM-G2--ADM-31013--SOD---2560000 | | | | | | | |
| Customer Description 2015-S1D-OS-256 | | | | | | | |
| 000044 | 72 | 72 | 72 EA | DIVIDER6 | DIVIDER,6"DRAWER,PEDESTAL | 10.00 | 720.00 ✓ |
| Gross Price | | | | | | | |
| DIVIDER,6"DRAWER,PEDESTAL | | | | | | | |
| Account & Appro No. 2015-S1D-OS-2560000-DOM-G2--ADM-31013--SOD---2560000 | | | | | | | |
| Customer Description 2015-S1D-OS-256 | | | | | | | |
| 000045 | 18 | 18 | 18 EA | PTRO004 | 1"TX5,6"WX12.85"L,BLK,PLASTIC, | 10.00 | 180.00 ✓ |
| Gross Price | | | | | | | |
| 1"TX5,6"WX12.85"L,BLK,PLASTIC,PENCIL-TRY | | | | | | | |
| PER DRAWING A14-0618 | | | | | | | |
| KRUEGER PART #C1-PTU | | | | | | | |
| Account & Appro No. 2015-S1D-OS-2560000-DOM-G2--ADM-31013--SOD---2560000 | | | | | | | |
| Customer Description 2015-S1D-OS-256 | | | | | | | |
| 000095 | 3 | 3 | 3 EA | CL30240HDL | CABINET,1-SHELF,30WX18DX27H,L | 259.00 | 777.00 ✓ |
| Gross Price | | | | | | | |
| CABINET,1-SHELF,30WX18DX27H,L/T | | | | | | | |
| Account & Appro No. 2015-S1D-OS-2560000-DOM-G2--ADM-31013--SOD---2560000 | | | | | | | |
| Customer Description 2015-S1D-OS-256 | | | | | | | |
| 000067 | 18 | 18 | 18 EA | PEDMPBF2432 | PED,MOB,24" BOX/BOX/FILE,LIGHT | 238.00 | 4,284.00 ✓ |
| Gross Price | | | | | | | |
| PED,MOB,24" BOX/BOX/FILE,LIGHT/TONE | | | | | | | |
| Account & Appro No. 2015-S1D-OS-2560000-DOM-G2--ADM-31013--SOD---2560000 | | | | | | | |
| Customer Description 2015-S1D-OS-256 | | | | | | | |
| 000068 | 18 | 18 | 18 EA | PEDMPFF2432 | PED,MOB,24" FILE/FILE,LIGHT/TO | 233.00 | 4,194.00 ✓ |
| Gross Price | | | | | | | |
| PED,MOB,24" FILE/FILE,LIGHT/TONE | | | | | | | |
| Account & Appro No. 2015-S1D-OS-2560000-DOM-G2--ADM-31013--SOD---2560000 | | | | | | | |

Repeat Printout

INVOICE 31855834

Invoice Date: 02/08/2016 Page 3

Sales Order:
10557354

Federal Prison Industries
UNICOR

| Line Item | Ordered | Quantity | Shipped | Billed | Item | Description | Unit Price | Amount |
|--|---------|----------|---------|--------|------|-------------|------------|----------|
| 000069 | 3 | 3 | | 3 | EA | LATF23032 | 350.00 | |
| F/S-LAT.FILE,2-DRW,30" LIGHT/TONE | | | | | | | | |
| Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000 | | | | | | | | |
| Customer Description | | | | | | | | |
| Delivery note 81838847 from 12/07/2015 | | | | | | | | |
| 000070 | 18 | 18 | | 18 | EA | CITL368 | 65.00 | 1,050.00 |
| TASK LIGHT,32",W/ELECTRONIC-BA | | | | | | | | |
| Account & Appro No. 2016-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000 | | | | | | | | |
| Customer Description | | | | | | | | |
| Delivery note 81839588 from 12/14/2015 | | | | | | | | |
| 000071 | 18 | 12 | | 12 | EA | CCTB4218PM | 41.00 | 1,188.00 |
| TASK-LIGHT,32",W/ELECTRONIC-BALLAST,BLK | | | | | | | | |
| Account & Appro No. 2016-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000 | | | | | | | | |
| Customer Description | | | | | | | | |
| Delivery note 81839588 from 12/14/2015 | | | | | | | | |
| 000072 | 18 | 12 | | 12 | EA | CCTB4218PM | 41.00 | 492.00 |
| TASK-LIGHT,32",W/ELECTRONIC-BALLAST,BLK | | | | | | | | |
| Account & Appro No. 2016-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000 | | | | | | | | |
| Customer Description | | | | | | | | |
| Delivery note 81839588 from 12/14/2015 | | | | | | | | |

With the following configuration:
Fabric Selection 1 (FAB)
CRESC-TACKBD-W/B,PULMOUNT,42X16,COMPL
Account & Appro No. 2016-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000

Customer Description
Delivery note 81841820 from 12/21/2015

Customer material no. RC1391C

UNICOR PART #NS8058

DESCRIPTION: INSTALLATION OF SYSTEMS

ADJECTIVE: FURNITURE

SIZE: 1 EA

COLOR: 1 EA

U/M: 1 EA

Account & Appro No. 2016-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000

15,938.80

LINE #3

Department of Justice

Repeat Printout

Invoice 5110559

Invoice Date: 03/08/2016 Page 4

Sales Order:
10557354

Federal Prison Industries
UNICOR

| Line Item | Ordered | Shipped | Billed | Item | Description | Unit Price | Amount |
|--|---------|---------|--------|--------------|-----------------|------------|--------|
| 000081 | 1 | | | 1 EA SPLB058 | 2015-S1D-OS-256 | 1,932.00 | |
| Delivery note | | | | | | | |
| Customer material no. 10554374A | | | | | | | |
| SPACE-PLANNING-FOR-SYSTEMS-FURNITURE | | | | | | | |
| UNICOR PART #SPLB058 | | | | | | | |
| DESCRIPTION -SPACE | | | | | | | |
| ADJECTIVE :PLANNING FOR SYSTEMS | | | | | | | |
| SIZE : | | | | | | | |
| COLOR : | | | | | | | |
| U/M :EA | | | | | | | |
| Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM 31013---SOD---2560000 | | | | | | | |
| Customer Description | | | | | | | |
| 2015-S1D-OS-256 | | | | | | | |
| Gross Price | | | | | | | |
| 10554374A | | | | | | | |

1,932.00

UNICOR #10

Repeat Printout

| |
|---------------------------------|
| Invoice: 314055034 |
| Invoice Date: 02/08/2016 Page 5 |
| Sales Order: 10557354 |

Federal Prison Industries
UNICOR

Delivery note

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3188
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Total 31,835.80 USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

Remittance checks will be converted to electronic funds transfer (EFT). Your check will be used to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

We will retain a copy of your check and destroy the original. Your original check will not be returned. If the EFT cannot be processed for technical reasons, you authorize us to process the copy in place of your original check. If the EFT cannot be completed due to insufficient funds, we may make an additional attempt to transfer funds.

(b)(6) PER DEA

(b)(6),(b)(7)(C)

From: [REDACTED] UNICOR)
Sent: Thursday, February 18, 2016 10:11 AM
To: Process Coordinator - Special Operations Division
Cc: (b)(6) PER DEA
Subject: Invoice for Payment
Attachments: Submission For Payment 2.pdf

Please see attached.

Thanks,

(b)(6),(b)(7)(C)

[REDACTED] Accounting Technician
Unicor Centralized Accounts Receivable

(b)(6),(b)(7)(C)

[REDACTED]

(b)(6),(b)(7)(C)

[REDACTED]@usdoj.gov

"This message is intended for official use and may contain SENSITIVE information, it should be properly delivered, labeled, stored, and disposed of according to policy."

(DDV) D-16-DOS-38065

Department of Justice

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890

Repeat Printout

Federal Prison Industries
UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

INV

Invoice Date: 02/08/2016 Page: 01

Sales Order:

18557354

Customer P.O.:

DJD150SE0003 / 09/23/2015

Delivery Order No./Date

81839588 / 12/11/2015

Customer Number:

Payment Terms:

Net 30

Payment Due Date:

03/09/2016

Terms of Delivery:

DST

(b)(6),(b)(7)(C)

Customer Billing Address:

DEA-Special Operations Division
14560 Avion Parkway
Chantilly, VA 20151

| INVOICE PROCESSING CHECK LIST | |
|-------------------------------|--------------------|
| Vendor Code | 590265705 |
| DAF | DJD-15-05-E-0003 |
| Inv. Description | 42,077.40 |
| Invoice Amount | |
| Invoice Date | 2-8-16 |
| Log Date | 2-10-16 |
| Delivery/Receipt Date | 12-11-15 |
| Period of Performance | 9/23/15 - 12/11/15 |

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, Ky. 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
Email: accountsreceivable@central.gov
ALC 15080007
TAS 015X4500.00



U. S. Department of Justice

UNICOR

Federal Prison Industries, Inc.

FROM: (b)(6),(b)(7)(C) @usdoj.gov>
To: Invoice.SpecOps@usdoj.gov
(b)(6) PER DEA @usdoj.gov>
(b)(6) PER DEA @usdoj.gov>
Date: February 17, 2016
Invoice: 91465533
Reference: DJD150SE0003

DEA- Special Operations Division,

The above referenced invoice is being submitted for
processing and payment.

THANK YOU.
(See attached)

(b)(6),(b)(7)(C)

Repeat Printout

Invoice 3101330

Invoice Date: 02/08/2016 Page 2

Sales Order:
10557354Federal Prison Industries
UNICOR

| Line Item | Ordered | Quantity Shipped | Item | Description | Unit Price | Amount |
|-----------|---------|------------------|----------------|--|------------|----------|
| 000001 | 784 | 784 | 784EA 460018 | HOOK-TILE-RETAINING-PLASTIC | 0.15 | |
| | | | | Gross Price | | 117.60 ✓ |
| 000002 | 4 | 4 | 4 EA CCOT2424L | Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 24X24H,CRESCENDO-OPEN-TILE,L/T | 101.00 | |
| | | | | Gross Price | | 404.00 ✓ |
| 000003 | 1 | 1 | 1 EA CCOT4224L | Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 42X24H,CRESCENDO-OPEN-TILE,L/T | 142.00 | |
| | | | | Gross Price | | 142.00 ✓ |
| 000004 | 8 | 8 | 8 EA CPTF2436 | Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 CRESCENDO-FRONT-PNL-TILE,24X36 | 44.00 | |
| | | | | Gross Price | | 352.00 |
| 000005 | 72 | 72 | 72 EA CPTF2480 | With the following configuration: Fabric Selection 1 (FAB) CRESCENDO-FRONT-PNL-TILE,24X36, 65NRC Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 CRESCENDO-FRONT-PNL-TILE,24X60 | 85.00 | |
| | | | | Gross Price | | 4,680.00 |
| 000006 | 36 | 36 | 36 EA CPTF3080 | With the following configuration: Fabric Selection 1 (FAB) CRESCENDO-FRONT-PNL-TILE,24X60, 65NRC Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 CRESCENDO-FRONT-PNL-TILE,30X60 | 73.00 | |
| | | | | Gross Price | | 2,828.00 |

Repeat Printout

Federal Prison Industries
UNICOR

| Line Item | Ordered | Quantity Shipped | Item | Description | Unit Price | Amount |
|-----------|---------|------------------|-------------|---------------------------------|------------|--------|
| 000007 | 36 | 36 | EA CPTF3860 | CRESCENDO-FRONT PNL-TILE, 36X60 | 77.00 | |

With the following configuration:
 Fabric Selection 1 (FAB)
 CRESCENDO-FRONT-PNL-TILE, 36X60, 65NRC
 Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000

| | | | | | | |
|--------|---|---|-------------|---------------------------------|-------|----------|
| 000008 | 2 | 2 | EA CPTF4236 | CRESCENDO-FRONT-PNL-TILE, 42X36 | 61.00 | 2,772.00 |
|--------|---|---|-------------|---------------------------------|-------|----------|

With the following configuration:
 Fabric Selection 1 (FAB)
 CRESCENDO-FRONT-PNL-TILE, 42X36, 65NRC
 Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000

| | | | | | | |
|--------|----|----|-------------|---------------------------------|-------|----------|
| 000009 | 22 | 22 | EA CPTF4260 | CRESCENDO-FRONT-PNL-TILE, 42X60 | 86.00 | 1,892.00 |
|--------|----|----|-------------|---------------------------------|-------|----------|

With the following configuration:
 Fabric Selection 1 (FAB)
 CRESCENDO-FRONT-PNL-TILE, 42X60, 65NRC
 Account & Appro No. 2016-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000

| | | | | | | |
|--------|----|----|-----------|--------------------------------|-------|------------|
| 000010 | 58 | 58 | EA CCPF66 | 86"-180DEG-I/LINE-CONN-FULL_PO | 31.00 | 1,798.00 ✓ |
|--------|----|----|-----------|--------------------------------|-------|------------|

86"-180DEG-I/LINE-CONN-FULL-POST, COMPL
 Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000

| | | | | | | |
|--------|----|----|-----------|-------------------------------|-------|------------|
| 000011 | 88 | 88 | EA CCHP66 | 86"-HALF-POST-ASSEMBLY, COMPL | 23.00 | 2,024.00 ✓ |
|--------|----|----|-----------|-------------------------------|-------|------------|

86"-HALF-POST-ASSEMBLY, COMPL
 Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000

| | | | | | | |
|--------|----|----|-------------|---------------------------------|-------|----------|
| 000012 | 84 | 84 | EA 46000224 | ASSY-HORIZONTAL RAIL-W/RIVET, 2 | 11.00 | 924.00 ✓ |
|--------|----|----|-------------|---------------------------------|-------|----------|

ASSY-HORIZONTAL RAIL-W/RIVET, 24"

Repeat Printout

Federal Prison Industries
UNICOR

Invoice 51485933

Invoice Date: 02/08/2016 Page 4

Sales Order:
10557354

| Line Item | Ordered | Quantity | Item | Description | Unit Price | Amount |
|-----------|---------|--------------|--|--------------------------------|------------|----------|
| 000013 | 36 | Billed 36 | 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD...2560000 | ASSY-HORIZONTAL RAIL W/RIVET,3 | 12.00 | 432.00 ✓ |
| 000014 | 36 | 36 | 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD...2560000 | ASSY-HORIZONTAL RAIL W/RIVET,3 | 14.00 | 504.00 ✓ |
| 000015 | 25 | 25 | 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD...2560000 | ASSY-HORIZONTAL RAIL W/RIVET,4 | 15.00 | 375.00 ✓ |
| 000016 | 102 | 102EA | 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD...2560000 | 4-WAY-CONNECTOR-INTER-90-DEG-A | 6.00 | 612.00 ✓ |
| 000017 | 34 | 34 | 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD...2560000 | LIGHT-BLOCK 4-WAY-66 | 3.00 | 102.00 ✓ |
| 000018 | 264 | 264 | 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD...2560000 | BOLT-SHOULDER-3/8"-8TTN-SOC-HD | 1.00 | 264.00 ✓ |

Repeat Printout

Invoice: 91403539

Invoice Date: 02/08/2016 Page 5

Sales Order: 10557354

Federal Prison Industries
UNICOR

| Line Item | Ordered | Quantity Shipped | Item | Description | Unit Price | Amount |
|--|---------|------------------|---------------|--------------------------------|------------|----------|
| 000019 | 40 | 40 | EA C46001724L | 24" FULLY-ASSEMBLED-BASE COVER | 26.00 | 1,040.00 |
| With the following configuration: PLASTIC TRIM COLOR LIGHT TONE 24" FULLY-ASSEMBLED-BASE COVER,LT/TONE Account & Appro No. 2016-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 Customer Description 2015-S1D-OS-256 | | | | | | |
| 000020 | 18 | 18 | EA C46001730L | 30" FULLY-ASSEMBLED-BASE COVER | 31.00 | 558.00 |
| With the following configuration: PLASTIC TRIM COLOR LIGHT TONE 30" FULLY-ASSEMBLED-BASE COVER,LT/TONE Account & Appro No. 2016-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 Customer Description 2015-S1D-OS-256 | | | | | | |
| 000021 | 18 | 18 | EA C46001738L | 36" FULLY-ASSEMBLED-BASE COVER | 33.00 | 594.00 |
| With the following configuration: PLASTIC TRIM COLOR LIGHT TONE 36" FULLY-ASSEMBLED-BASE COVER,LT/TONE Account & Appro No. 2016-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 Customer Description 2015-S1D-OS-256 | | | | | | |
| 000022 | 12 | 12 | EA C46001742L | 42" FULLY-ASSEMBLED-BASE COVER | 39.00 | 468.00 |
| 42" FULLY-ASSEMBLED-BASE COVER,LT/TONE Account & Appro No. 2016-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 Customer Description 2015-S1D-OS-256 | | | | | | |
| 000023 | 8 | 8 | EA 480038L | BASE-3 WAY CONNECTOR,LT/TONE | 1.00 | 8.00 |
| BASE-3-WAY CONNECTOR,LT/TONE Account & Appro No. 2016-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 Customer Description 2015-S1D-OS-256 | | | | | | |

Repeat Printout

Federal Prison Industries
UNICOR

| Line Item | Ordered | Quantity Shipped | Item | Description | Unit Price | Amount |
|---|---------|------------------|-------------|--------------------------------|------------|----------|
| 000024 | 20 | 20 | EA 460039L | BASE 90-DEG-CORNER,L1/TONE | 1.00 | 20.00 |
| Gross Price | | | | | | |
| BASE-90-DEG-CORNER,L1/TONE | | | | | | |
| Account & Appr No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000 | | | | | | |
| Customer Description 2015-S1D-OS-256 | | | | | | |
| 000025 | 48 | 48 | EA UTFF60L | UNIV-TRIM-HT/FAB,60"L1/TONE,CO | 22.00 | 1,056.00 |
| Gross Price | | | | | | |
| UNIV-TRIM-HT/FAB,60"L1/TONE,CO | | | | | | |
| Account & Appr No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000 | | | | | | |
| Customer Description 2015-S1D-OS-256 | | | | | | |
| 000028 | 16 | 16 | EA UET4PJ17 | UNIV-JUMPER-442-17" | 26.00 | 416.00 |
| Gross Price | | | | | | |
| UNIV-JUMPER-442-17" | | | | | | |
| Account & Appr No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000 | | | | | | |
| Customer Description 2015-S1D-OS-256 | | | | | | |
| 000027 | 24 | 24 | EA UET4PJ20 | UNIV-JUMPER-442-20" | 28.00 | 672.00 |
| Gross Price | | | | | | |
| UNIV-JUMPER-442-20" | | | | | | |
| Account & Appr No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000 | | | | | | |
| Customer Description 2015-S1D-OS-256 | | | | | | |
| 000028 | 14 | 14 | EA CCT4RW24 | CRES-442-RIGID-WIREWAY,24" COM | 34.00 | 476.00 |
| Gross Price | | | | | | |
| CRES-442-RIGID-WIREWAY,24" COM | | | | | | |
| Account & Appr No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000 | | | | | | |
| Customer Description 2015-S1D-OS-256 | | | | | | |
| 000029 | 18 | 18 | EA CCT4RW36 | CRES-442-RIGID-WIREWAY,36" COM | 37.00 | 666.00 |
| Gross Price | | | | | | |
| CRES-442-RIGID-WIREWAY,36" COM | | | | | | |
| Account & Appr No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000 | | | | | | |

Repeat Printout

Federal Prison Industries
UNICOR

Invoice 61468639

Invoice Date: 02/08/2016 Page 7

Sales Order:
10557354

| Line Item | Ordered | Quantity Shipped | Billed | Item | Description | Unit Price | Amount |
|-----------|---------|------------------|--------|-------------|----------------------------------|------------|----------|
| 000030 | 12 | 12 | 12 EA | CCT4RW42 | CRES-442-RIGID-WIREWAY-42" COM | 39.00 | |
| | | | | | Gross Price | | 468.00 |
| 000031 | 3 | 3 | 3 EA | CCT4BF72NH | CRES-442-BF-NON-HANDED-72" | 61.00 | |
| | | | | | Gross Price | | 183.00 |
| 000032 | 26 | 26 | 26 EA | PWET42ORC1L | 10/442-CIRCUIT-#1-OUTLET 20 AM | 17.00 | |
| | | | | | Gross Price | | 442.00 |
| 000033 | 34 | 34 | 34 EA | PWET42ORC2L | 10/442-CIRCUIT-#2-OUTLET-20-AM | 17.00 | |
| | | | | | Gross Price | | 578.00 |
| 000034 | 18 | 18 | 18 EA | COWS2442ML | RECT-W/S,24X42W,3MM,I/T,COMPLETE | 106.00 | |
| | | | | | Gross Price | | 1,890.00 |

CRES-442-RIGID-WIREWAY-42",COMP*

Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000

Customer Description

With the following configuration:

PLASTIC TRIM COLOR

CRES-442-BF-NON-HANDED-72"

Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000

Customer Description

10/442-CIRCUIT-#1-OUTLET-20-AMP,I/T

Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000

Customer Description

10/442-CIRCUIT-#2-OUTLET-20-AMP,I/T

Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000

Customer Description

With the following configuration:

LAMINATE COLOR SELECTION

RECT-W/S,24X42W,3MM,I/T,COMPLETE

Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000

Customer Description

2015-S1D-OS-256

Repeat Printout

Federal Prison Industries

UNICOR

| Line Item | Ordered | Quantity Shipped | Item | Description | Unit Price | Amount |
|-----------|---------|------------------|------------------|-----------------------------------|------------|--------|
| 000035 | 21 | 21 | 21 EA CCWS2468ML | RECT W/S, 24X36W, 3MM, LT-TONE CO | 125.00 | |

With the following configuration:

LAMINATE COLOR SELECTION WHITE TIGRIS 4783 ASPT

RECT W/S, 24X36W, 3MM, LT-TONE, COMPLETE

Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000

Customer Description

2015-S1D-OS-256

CRESCENDO-COAT-HOOK, CLEAR, COMP

4.00

2,625.00

CRESCENDO-COAT-HOOK, CLEAR, COMPLETE

Account & Appro No. 2016-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000

Customer Description

2015-S1D-OS-256

CRESCENDO CORD-MANAGER, 19.875,

1.00

72.00

CRESCENDO-CORD-MANAGER, 19.875, BLK

Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000

Customer Description

2015-S1D-OS-256

WKSF-SUPPORT-BRKT, LEFT, LT/TONE

8.00

18.00

WKSF-SUPPORT-BRKT, LEFT, LT/TONE, COMPLETE

Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000

Customer Description

2015-S1D-OS-256

3KSF-SUPPORT-BRKT, RIGHT, LT/TONE

8.00

120.00

WKSF-SUPPORT-BRKT, RIGHT, LT/TONE, COMPLETE

Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000

Customer Description

2015-S1D-OS-256

CRESC-TACKED-W/B, PNL/MOUNT, 42X

41.00

246.00

With the following configuration:

Fabric Selection 1 (FAB)

FAB-TERRAZZO P68

Repeat Printout

Invoice # 51505833
 Invoice Date: 02/08/2016 Page 10
 Sales Order:
 10557354

Federal Prison Industries

UNICOR

| Line Item | Ordered Customer Description | Quantity Shipped | Item | Description | Unit Price | Amount |
|-----------|------------------------------|------------------|-----------|--|------------|--------|
| 000050 | 3 | 3 | EA L0X162 | 2015-S1D-OS-256 LOCK-CORE, #162, ESP, ASSY* | 2.00 | 6.00 / |
| | Gross Price | | | | | |
| 000051 | 3 | 3 | EA L0X163 | 2015-S1D-OS-256 LOCK-CORE, #163, ESP, ASSY* | 2.00 | 6.00 / |
| | Gross Price | | | | | |
| 000062 | 3 | 3 | EA L0X164 | 2015-S1D-OS-256 LOCK-CORE, #164, ESP, ASSY* | 2.00 | 6.00 / |
| | Gross Price | | | | | |
| 000063 | 3 | 3 | EA L0X165 | 2015-S1D-OS-256 LOCK-CORE, #165, ESP, ASSY* | 2.00 | 6.00 / |
| | Gross Price | | | | | |
| 000064 | 3 | 3 | EA L0X166 | 2015-S1D-OS-256 LOCK-CORE, #166, ESP, ASSY* | 2.00 | 6.00 / |
| | Gross Price | | | | | |

Repeat Printout

Federal Prison Industries
UNICOR

| |
|----------------------------------|
| Invoice # 91485533 |
| Invoice Date: 02/08/2016 Page 11 |
| Sales Order: 10557354 |

| Line Item | Ordered | Quantity Shipped | Item | Description | Unit Price | Amount |
|-----------|---------|------------------|-----------|--|------------|--------|
| 000056 | 3 | 3 | EA LOX167 | LOCK-CORE,#167,ESP,ASSY* | 2.00 | |
| | | | | Gross Price | | 6.00 |
| | | | | LOCK-CORE,#167,ESP,ASSY* | | |
| | | | | KRUEGER#31130443174 | | |
| | | | | Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 | | |
| | | | | Customer Description | | |
| 000056 | 3 | 3 | EA LOX174 | 2015-S1D-OS-256 | 2.00 | |
| | | | | LOCK-CORE,#174,ESP,ASSY* | | |
| | | | | Gross Price | | 6.00 |
| | | | | LOCK-CORE,#174,ESP,ASSY* | | |
| | | | | KRUEGER#31130443174 | | |
| | | | | Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 | | |
| | | | | Customer Description | | |
| 000057 | 3 | 3 | EA LOX175 | 2015-S1D-OS-256 | 2.00 | |
| | | | | LOCK-CORE,#175,ESP,ASSY* | | |
| | | | | Gross Price | | 6.00 |
| | | | | LOCK-CORE,#175,ESP,ASSY* | | |
| | | | | KRUEGER#31130443175 | | |
| | | | | Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 | | |
| | | | | Customer Description | | |
| 000058 | 3 | 3 | EA LOX176 | 2015-S1D-OS-256 | 2.00 | |
| | | | | LOCK-CORE,#176,ESP,ASSY* | | |
| | | | | Gross Price | | 6.00 |
| | | | | LOCK-CORE,#176,ESP,ASSY* | | |
| | | | | KRUEGER#31130443176 | | |
| | | | | Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 | | |
| | | | | Customer Description | | |
| 000059 | 3 | 3 | EA LOX177 | 2015-S1D-OS-256 | 2.00 | |
| | | | | LOCK-CORE,#177,ESP,ASSY* | | |
| | | | | Gross Price | | 6.00 |
| | | | | LOCK-CORE,#177,ESP,ASSY* | | |
| | | | | KRUEGER#31130443177 | | |
| | | | | Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 | | |

Repeat Printout

Invoice # 51485533

Invoice Date: 02/08/2016 Page 12

Sales Order:
10557354

Federal Prison Industries
UNICOR

| Line Item | Ordered | Quantity Shipped | Item | Description | Unit Price | Amount |
|-----------|---------|------------------|-------------|--|------------|--------|
| 000060 | 3 | 3 | 3 EA LOX178 | LOCK-CORE, #178, ESP, ASSY* | 2.00 | 6.00 / |
| | | | | Gross Price | | |
| | | | | LOCK-CORE, #178, ESP, ASSY* | | |
| | | | | Account & Appro No. 2015-STD-OS-2560000-DDM-G2-ADM-31013--SOD--2560000 | | |
| | | | | Customer Description | | |
| 000061 | 3 | 3 | 3 EA LOX179 | LOCK-CORE, #179, ESP, ASSY* | 2.00 | 6.00 / |
| | | | | Gross Price | | |
| | | | | LOCK-CORE, #179, ESP, ASSY* | | |
| | | | | Account & Appro No. 2015-STD-OS-2560000-DDM-G2-ADM-31013--SOD--2560000 | | |
| | | | | Customer Description | | |
| 000062 | 3 | 3 | 3 EA LOX180 | LOCK-CORE, #180, ESP, ASSY* | 2.00 | 6.00 / |
| | | | | Gross Price | | |
| | | | | LOCK-CORE, #180, ESP, ASSY* | | |
| | | | | Account & Appro No. 2015-STD-OS-2560000-DDM-G2-ADM-31013--SOD--2560000 | | |
| | | | | Customer Description | | |
| 000063 | 3 | 3 | 3 EA LOX181 | LOCK-CORE, #181, ESP, ASSY* | 2.00 | 6.00 / |
| | | | | Gross Price | | |
| | | | | LOCK-CORE, #181, ESP, ASSY* | | |
| | | | | Account & Appro No. 2015-STD-OS-2560000-DDM-G2-ADM-31013--SOD--2560000 | | |
| | | | | Customer Description | | |
| 000064 | 3 | 3 | 3 EA LOX182 | LOCK-CORE, #182, ESP, ASSY* | 2.00 | 6.00 / |
| | | | | Gross Price | | |
| | | | | LOCK-CORE, #182, ESP, ASSY* | | |
| | | | | Account & Appro No. 2015-STD-OS-2560000-DDM-G2-ADM-31013--SOD--2560000 | | |
| | | | | Customer Description | | |

Repeat Printout

Federal Prison Industries
UNICOR

INVOICE 5148533

Invoice Date: 02/08/2016 Page 13

Sales Order:
10557354

| Line Item | Ordered | Quantity Shipped | Billed | Item | Description | Unit Price | Amount |
|--|---------|------------------|--------|------|-------------|------------|--------|
| 000069 | 1 | 1 | 1 | EA | SWATF7 | 173.00 | 173.00 |
| 7"-10-WIRE, 4-CIRCUIT-TOP-FEED | | | | | | | |
| Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 | | | | | | | |
| Customer Description | | | | | | | |
| 000070 | 40 | 40 | 40 | EA | 4853082432 | 24.00 | 960.00 |
| 24"ALUMINUM-TOP-CAP-L/T | | | | | | | |
| Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 | | | | | | | |
| Customer Description | | | | | | | |
| 000071 | 18 | 18 | 18 | EA | 4653083032 | 28.00 | 504.00 |
| 30"ALUMINUM-TOP-CAP-L/T | | | | | | | |
| Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 | | | | | | | |
| Customer Description | | | | | | | |
| 000072 | 18 | 18 | 18 | EA | 4853083832 | 31.00 | 558.00 |
| 36"ALUMINUM-TOP-CAP-L/T | | | | | | | |
| Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 | | | | | | | |
| Customer Description | | | | | | | |
| 000073 | 12 | 12 | 12 | EA | 4653084232 | 34.00 | 408.00 |
| 42"ALUMINUM-TOP-CAP-L/T | | | | | | | |
| Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 | | | | | | | |
| Customer Description | | | | | | | |
| 000074 | 28 | 28 | 28 | EA | 46531032 | 12.00 | 336.00 |
| END-OF-RUN-TOP-CAP-L/T | | | | | | | |
| Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 | | | | | | | |
| Customer Description | | | | | | | |

Repeat Printout

Federal Prison Industries
UNICOR

| |
|----------------------------------|
| Invoice 81465533 |
| Invoice Date: 02/08/2016 Page 14 |
| Sales Order: 10557354 |

| Line Item | Ordered | Quantity Shipped | Billed | Item | Description | Unit Price | Amount |
|-----------|---------|------------------|--------|------------|--|------------|------------|
| 000075 | 20 | 20 | 20 EA | 46531132 | 90-DEGREE TOP-CAP,L/T | 13.00 | |
| | | | | | Gross Price | | 260.00 ✓ |
| | | | | | Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 | | |
| 000076 | 8 | 8 | 8 EA | 46531632 | 2015-S1D-OS-256 3-WAY-TOP-CAP,L/T | 17.00 | |
| | | | | | Gross Price | | 136.00 ✓ |
| | | | | | Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 | | |
| 000077 | 6 | 6 | 6 EA | 46531732 | 2015-S1D-OS-256 4-WAY-TOP-CAP,L/T | 12.00 | |
| | | | | | Gross Price | | 72.00 ✓ |
| | | | | | Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 | | |
| 000078 | 28 | 28 | 28 EA | 4654206632 | 2015-S1D-OS-256 68" ALUMINUM-END-OF-RUN-CAP-FLA | 45.00 | |
| | | | | | Gross Price | | 1,260.00 ✓ |
| | | | | | Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 | | |
| 000079 | 36 | 36 | 36 EA | NSDL | 2015-S1D-OS-256 NOTES,SHELF-DIVIDER,LIGHT-TONE | 11.00 | |
| | | | | | Gross Price | | 396.00 ✓ |
| | | | | | Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 | | |

Repeat Printout

Federal Prison Industries
UNICOR

REMITTANCE AND INQUIRIES:
Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

Remittance checks will be converted to electronic funds transfer (EFT). Your check will be used to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

We will retain a copy of your check and destroy the original. Your original check will not be returned. If the EFT cannot be processed for technical reasons, you authorize us to process the copy in place of your original check. If the EFT cannot be completed due to insufficient funds, we may make an additional attempt to transfer funds.

Invoice 91466538

Invoice Date: 02/08/2016 Page 15

Sales Order:
10557354

Total 42,077.60 USD

(b)(6)(b)(7)(C) VER DEA

From: (b)(6)(b)(7)(C) [UNICOR]
Sent: Thursday, February 18, 2016 10:10 AM
To: Process Coordinator - Special Operations Division
Cc: (b)(6) VER DEA
Subject: Invoice for payment
Attachments: Submission For Payment 1.pdf

Please see attached.

Thanks,

(b)(6)(b)(7)(C)

Accounting Technician
Unicor Centralized Accounts Receivable

(b)(6)(b)(7)(C)

(b)(6)(b)(7)(C)

@usdoj.gov

"This message is intended for official use and may contain SENSITIVE information, it should be properly delivered, labeled, stored, and disposed of according to policy."

Department of Justice

DDV * D-16-DOS-51273

FEDERAL PRISON INDUSTRIES
P.O. Box 11890
Lexington, KY. 40578-1890

Repeat Printout

Invoice 01470514

Invoice Date: 03/28/2016 Page 1

Sales Order:
10557356

Customer P.O.:
DJC150SE0003 / 09/23/2015

Delivery Order No./date:
81839688 / 12/18/2015

Customer Number:
[REDACTED]

(b)(6),(b)(7)(C)

Payment Terms:
Net 30

Payment Due Date:
04/27/2016

Terms of Delivery
DST

Federal Prison Industries
UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OPC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1528
PARKERSBURG WV

Customer Billing Address:
DEA-SPECIAL OPERATIONS DIVISION
DEPARTMENT OF JUSTICE
14560 AVION PARKWAY
CHANTILLY, VA 20151

| INVOICE PROCESSING CHECK LIST | |
|-------------------------------|------------------|
| INVOICE CORRECT | 530105705 |
| DAF | |
| DEL. INVOICE | DDT-15-05-E-0003 |
| INVOICE AMOUNT | 60,961.40 |
| Invoice Date | 3-28-16 |
| Log Date | 4-7-16 |
| Delivery/Receipt Date | 12-23-15 |
| Period of Performance | 2/15 - 12/24/15 |

REMITTANCE AND INQUIRIES:
Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, Ky. 40583-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov

Repeat Printout

Invoice 81476811

Invoice Date: 03/28/2016 Page 2

Sales Order:
10557356Federal Prison Industries
USMCA

| Line Item | Ordered | Quantity Shipped | Item | Description | Unit Price | Amount |
|-----------|---------|------------------|--------------------|---------------------------------------|------------|----------|
| 000051 | 102 | 102 | 102 EA DIVIDER12 | DRAWER, DIVIDER, FILE, DRAW, BLACK | 10.00 | |
| | | | | Gross Price | | 1,020.00 |
| 000052 | 68 | 68 | 68 EA DIVIDER6 | DIVIDER, 6" DRAWER, PEDESTAL | 10.00 | |
| | | | | Gross Price | | 680.00 |
| 000053 | 17 | 17 | 17 EA PTR0004 | 1" TX 5.6" WX 12.85" L, BLK, PLASTIC, | 10.00 | |
| | | | | Gross Price | | 170.00 |
| 000073 | 17 | 17 | 17 EA PEDMPRBF2432 | PED, MOB, 24" BOX/BOX/FILE/LIGHT | 238.00 | |
| | | | | Gross Price | | 4,046.00 |
| 000074 | 17 | 17 | 17 EA PEDMPFF2432 | PED, MOB, 24" FILE/FILE/LIGHT/TO | 233.00 | |
| | | | | Gross Price | | 3,961.00 |
| 000075 | 712 | 712 | 712 EA 460018 | HOOK-TILE-RETAINING-PLASTIC | 0.15 | |
| | | | | Gross Price | | 106.80 |

Invoice 91476811

Repeat Printout

Invoice Date: 03/28/2016 Page 3

Sales Order:
10557356Federal Prison Industries
UNICOR

| Line Item | Ordered | Quantity Shipped | Item | Description | Unit Price | Amount |
|--|---------|------------------|----------------|--------------------------------|------------|----------|
| 000076 | 5 | 5 | 5 EA CCOT2424L | 24X24H,CRESCENDO-OPEN-TILE,L/T | 101.00 | 505.00 |
| 24X24H,CRESCENDO-OPEN-TILE,L/T COMP Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--25600000 Delivery note 81848181 from 01/12/2016 | | | | | | |
| 000077 | 2 | 2 | 2 EA CPTF1260 | CRESCENDO-FRONT-PNL-TILE,12X60 | 51.00 | 102.00 |
| With the following configuration: Fabric Selection 1 (FAB) CRESCENDO-FRONT-PNL-TILE,12X60,65NRC Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD 25600000 Delivery note 81848181 from 01/12/2016 | | | | | | |
| 000078 | 10 | 10 | 10 EA CPTF2436 | CRESCENDO-FRONT-PNL-TILE,24X36 | 44.00 | 440.00 |
| With the following configuration: Fabric Selection 1 (FAB) CRESCENDO-FRONT-PNL-TILE,24X36,65NRC Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--25600000 Delivery note 81848181 from 01/12/2016 | | | | | | |
| 000079 | 56 | 56 | 56 EA CPTF2460 | CRESCENDO FRONT-PNL-TILE,24X60 | 65.00 | 3,640.00 |
| With the following configuration: Fabric Selection 1 (FAB) CRESCENDO-FRONT-PNL-TILE,24X60,65NRC Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--25600000 | | | | | | |

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Sales Order:
10557356Federal Prison Industries
UNICOR

| Line Item | Ordered | Quantity Shipped | Billed | Item | Description | Unit Price | Amount |
|---|---------|------------------|--------|-------------|--------------------------------|------------|----------|
| Delivery note 81848181 from 01/12/2016 | 36 | 36 | 36 | EA CPTF3060 | CRESCENDO-FRONT PNL-TILE.30X60 | 73.00 | |
| 000080 | | | | | | | |
| With the following configuration: PNL TERRAIN POG Fabric Selection 1 (FAB) CRESCENDO-FRONT PNL-TILE.30X60.65NRC Account & Appr No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--25600000 | | | | | | | |
| Delivery note 81848181 from 01/12/2016 | 34 | 34 | 34 | EA CPTF3660 | CRESCENDO-FRONT PNL-TILE.36X60 | 77.00 | |
| 000081 | | | | | | | 2,828.00 |
| With the following configuration: PNL TERRAIN POG Fabric Selection 1 (FAB) CRESCENDO-FRONT PNL-TILE.36X60.65NRC Account & Appr No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--25600000 | | | | | | | |
| Delivery note 81848181 from 01/12/2016 | 20 | 20 | 20 | EA CPTF4260 | CRESCENDO-FRONT PNL-TILE.42X60 | 86.00 | |
| 000082 | | | | | | | 2,618.00 |
| With the following configuration: PNL TERRAIN POG Fabric Selection 1 (FAB) CRESCENDO-FRONT PNL-TILE.42X60.65NRC Account & Appr No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--25600000 | | | | | | | |
| Delivery note 81848181 from 01/12/2016 | 51 | 51 | 51 | EA CCFP66 | 68"-180DEG-1/LINE-CONN-FULL-PO | 31.00 | |
| 000083 | | | | | | | 1,720.00 |
| With the following configuration: PNL TERRAIN POG Fabric Selection 1 (FAB) CRESCENDO-FRONT PNL-TILE.42X60.65NRC Account & Appr No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--25600000 | | | | | | | |
| Delivery note 81848181 from 01/12/2016 | 78 | 78 | 78 | EA CCHP66 | 66"-HALF-POST-ASSEMBLY,COMPL | 23.00 | |
| 000084 | | | | | | | 1,794.00 |
| 68"-180DEG-1/LINE-CONN-FULL-POST,COMPL Account & Appr No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--25600000 | | | | | | | |
| Delivery note 81848181 from 01/12/2016 | 78 | 78 | 78 | EA CCHP66 | 66"-HALF-POST-ASSEMBLY,COMPL | 23.00 | |
| 000084 | | | | | | | 1,794.00 |

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Invoice Date: 03/22/2016 Page 5

Sales Order: 10557356

PAINTER'S

Federal Prison Industries
UNICOR

| Line Item | Order# | Quantity | Shipped | Billed | Item | Description | Unit Price | Amount |
|--|---|----------|---------|--------|----------------|---------------------------------|------------|--------|
| | 86--HALF-POST-ASSEMBLY, COMPL | | | | | | | |
| | Account & Appro No. 2015-S1D-OS-2560000-DOM G2--ADM-31013--SOD--2560000 | | | | | | | |
| | Customer Description 2016-S1D-OS-256 | | | | | | | |
| Delivery note 81848181 from 01/12/2016 | | 2 | 2 | | 2 EA 46000212 | ASSY-HORIZONTAL-RAIL-W/RIVET, 1 | 8.00 | |
| 000085 | | | | | | | | |
| | ASSY-HORIZONTAL-RAIL-W/RIVET, 12" | | | | | | | |
| | Account & Appro No. 2015-S1D-OS-2560000-DOM G2--ADM-31013--SOD--2560000 | | | | | | | |
| | Customer Description 2016-S1D-OS-256 | | | | | | | |
| Delivery note 81848181 from 01/12/2016 | | 71 | 71 | | 71 EA 46000224 | ASSY-HORIZONTAL-RAIL-W/RIVET, 2 | 11.00 | |
| 000086 | | | | | | | | |
| | ASSY-HORIZONTAL-RAIL-W/RIVET, 24" | | | | | | | |
| | Account & Appro No. 2015-S1D-OS-2560000-DOM G2--ADM-31013--SOD--2560000 | | | | | | | |
| | Customer Description 2016-S1D-OS-256 | | | | | | | |
| Delivery note 81848181 from 01/12/2016 | | 36 | 36 | | 36 EA 46000230 | ASSY-HORIZONTAL RAIL-W/RIVET, 3 | 12.00 | |
| 000087 | | | | | | | | |
| | ASSY-HORIZONTAL RAIL-W/RIVET, 30" | | | | | | | |
| | Account & Appro No. 2015-S1D-OS-2560000-DOM G2--ADM-31013--SOD--2560000 | | | | | | | |
| | Customer Description 2016-S1D-OS-256 | | | | | | | |
| Delivery note 81848181 from 01/12/2016 | | 34 | 34 | | 34 EA 46000236 | ASSY-HORIZONTAL-RAIL-W/RIVET, 3 | 14.00 | |
| 000088 | | | | | | | | |
| | ASSY-HORIZONTAL RAIL-W/RIVET, 36" | | | | | | | |
| | Account & Appro No. 2016-S1D-OS-2560000-DOM G2--ADM-31013--SOD--2560000 | | | | | | | |
| | Customer Description 2016-S1D-OS-256 | | | | | | | |
| Delivery note 81848181 from 01/12/2016 | | 20 | 20 | | 20 EA 46000242 | ASSY-HORIZONTAL-RAIL-W/RIVET, 4 | 15.00 | |
| 000089 | | | | | | | | |
| | ASSY-HORIZONTAL RAIL W/RIVET, 42" | | | | | | | |
| | Account & Appro No. 2015-S1D-OS-2560000-DOM G2--ADM-31013--SOD--2560000 | | | | | | | |
| | Customer Description 2016-S1D-OS-256 | | | | | | | |
| Delivery note 81848181 from 01/12/2016 | | 20 | 20 | | 20 EA 46000242 | ASSY-HORIZONTAL-RAIL-W/RIVET, 4 | 15.00 | |
| 000089 | | | | | | | | |

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Sales Order:
10557356Federal Prison Industries
UNICOR

| Line Item | Ordered | Quantity | Shipped | Billed | Item | Description | Unit Price | Amount |
|---|---------|----------|---------|--------|-------|-------------|------------|--------|
| Delivery note 81848181 from 01/12/2016 | 96 | 96 | | | 96 EA | 460022 | | |
| 000090 | 32 | 32 | | | 32 EA | 46005088 | | |
| 4-WAY-CONNECTOR-INTER-90-DEG-ALUMINUM | | | | | | | | |
| Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--25600000 | | | | | | | | |
| Delivery note 81848181 from 01/12/2016 | 32 | 32 | | | 32 EA | 46005088 | | |
| 000091 | 32 | 32 | | | 32 EA | 46005088 | | |
| LIGHT-BLOCK-4-WAY-66 | | | | | | | | |
| Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--25600000 | | | | | | | | |
| Delivery note 81848181 from 01/12/2016 | 234 | 234 | | | 234EA | 460679 | | |
| 000092 | 234 | 234 | | | 234EA | 460679 | | |
| BOLT-SHOULDER-3/8"-BTIN-SOC-HD.W/WASHER | | | | | | | | |
| Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--25600000 | | | | | | | | |
| Delivery note 81848181 from 01/12/2016 | 1 | 1 | | | 1 EA | C46001712L | | |
| 000093 | 1 | 1 | | | 1 EA | C46001712L | | |
| 12" FULLY-ASSEMBLED-BASE-COVER,LIT/TOE | | | | | | | | |
| Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--25600000 | | | | | | | | |
| Delivery note 81848181 from 01/12/2016 | 33 | 33 | | | 33 EA | C46001724L | | |
| 000094 | 33 | 33 | | | 33 EA | C46001724L | | |
| 24" FULLY-ASSEMBLED-BASE-COVER,LIT/TOE | | | | | | | | |
| Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--25600000 | | | | | | | | |

With the following configuration:

PLASTIC TRIM COLOR LIGHT TONE

24" FULLY ASSEMBLED-BASE-COVER,LIT/TOE

Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--25600000

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Invoice Date: 03/28/2016 Page 7

Sales Order:
10557356Federal Prison Industries
UNICOR

| Line Item | Ordered | Quantity Shipped | Item | Description | Unit Price | Amount |
|--|---------|------------------|-------|---------------------------------|------------|--------|
| Delivery note 81848181 from 01/12/2016 | 18 | 18 | 18 EA | C46001730L | | |
| 000095 | | | | 2015-S1D-OS-256 | | |
| | | | | 30", FULLY-ASSEMBLED-BASE-COVER | 31.00 | |
| | | | | Gross Price | | 558.00 |
| With the following configuration: LIGHT TONE | | | | | | |
| PLASTIC TRIM COLOR | | | | | | |
| 30", FULLY-ASSEMBLED-BASE-COVER, LT/TONE | | | | | | |
| Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000 | | | | | | |
| Customer Description | | | | | | |
| Delivery note 81848181 from 01/12/2016 | 17 | 17 | 17 EA | C46001736L | | |
| 000096 | | | | 2015-S1D-OS-256 | | |
| | | | | 36", FULLY-ASSEMBLED-BASE-COVER | 33.00 | |
| | | | | Gross Price | | 561.00 |
| With the following configuration: LIGHT TONE | | | | | | |
| PLASTIC TRIM COLOR | | | | | | |
| 36", FULLY-ASSEMBLED-BASE-COVER, LT/TONE | | | | | | |
| Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000 | | | | | | |
| Customer Description | | | | | | |
| Delivery note 81848181 from 01/12/2016 | 10 | 10 | 10 EA | C46001742L | | |
| 000097 | | | | 2015-S1D-OS-256 | | |
| | | | | 42", FULLY-ASSEMBLED-BASE-COVER | 39.00 | |
| | | | | Gross Price | | 390.00 |
| 42", FULLY-ASSEMBLED-BASE-COVER, LT/TONE | | | | | | |
| Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000 | | | | | | |
| Customer Description | | | | | | |
| Delivery note 81848181 from 01/12/2016 | 6 | 6 | 6 EA | 4600038L | | |
| 000098 | | | | 2015-S1D-OS-256 | | |
| | | | | BASE-3 WAY CONNECTOR, LT/TONE | 1.00 | |
| | | | | Gross Price | | 6.00 |
| BASE-3 WAY CONNECTOR, LT/TONE | | | | | | |
| Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000 | | | | | | |
| Customer Description | | | | | | |
| Delivery note 81848181 from 01/12/2016 | 6 | 6 | 6 EA | 4600038L | | |
| 000098 | | | | 2015-S1D-OS-256 | | |

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Invoice Date: 03/29/2016 Page 8

Sales Order:
10557356Federal Prison Industries
UNICOR

| Line Item | Ordered | Quantity | Shipped | Item | Description | Unit Price | Amount |
|--|---------|----------|---------|-------|--------------------------------------|------------|----------|
| 000099 | 22 | 22 | | 22 EA | BASE-90-DEG-CORNER LT/TONE | 1.00 | |
| | | | | | BASE-90-DEG-CORNER LT/TONE | | 22.00 |
| 000100 | 50 | 50 | | 50 EA | UNIV-TRIM-HT/FAB.60"LT/TONE,CO | 22.00 | |
| | | | | | UNIV-TRIM-HT/FAB.60"LT/TONE,CO | | 1,100.00 |
| With the following configuration: Fabric Selection Systems (FAB) PNL TERRAIN FOG UNIV-TRIM-HT/FAB.60"LT/TONE,COMP Account & Appr No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000 Customer Description Delivery note 81848181 from 01/12/2016 | | | | | | | |
| 000101 | 17 | 17 | | 17 EA | UNIV-JUMPER-442-17" | 26.00 | |
| | | | | | UNIV-JUMPER-442-17" | | 442.00 |
| 000102 | 22 | 22 | | 22 EA | UNIV-JUMPER-442-20" | 28.00 | |
| | | | | | UNIV-JUMPER-442-20" | | 816.00 |
| 000103 | 1 | 1 | | 1 EA | CRES-10-WIRE-POWER-COMPONENT.1 | 28.00 | |
| | | | | | CRES-10-WIRE-POWER-COMPONENT.12"COMP | | 28.00 |
| With the following configuration: Fabric Selection Systems (FAB) PNL TERRAIN FOG UNIV-TRIM-HT/FAB.60"LT/TONE,COMP Account & Appr No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013---SOD---2560000 Customer Description Delivery note 81848181 from 01/12/2016 | | | | | | | |
| 000104 | 1 | 1 | | 1 EA | CRES-10-WIRE-POWER-COMPONENT.1 | 28.00 | |
| | | | | | CRES-10-WIRE-POWER-COMPONENT.12"COMP | | 28.00 |

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Sales Order:
10557356Federal Prison Industries
UNICOR

| Line Item | Ordered | Quantity | Shipped | Billed | Item | Description | Unit Price | Amount |
|-----------|---------|----------|---------|--------|------|--|------------|--------|
| 000104 | 15 | 15 | | 15 | EA | CCT4RW24 | | |
| | | | | | | CRES-442-RIGID-WIREWAY,24",COM | 34.00 | 510.00 |
| | | | | | | Gross Price | | |
| | | | | | | CRES-442-RIGID-WIREWAY,24",COM | | |
| | | | | | | Account & Appro No. 2015-SID-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 | | |
| | | | | | | Customer Description | | |
| | | | | | | 2015-SID-OS-256 | | |
| 000105 | 1 | 1 | | | EA | CCT4RW30 | | |
| | | | | | | CRES-442-RIGID-WIREWAY,30",COM | 35.00 | 35.00 |
| | | | | | | Gross Price | | |
| | | | | | | CRES-442-RIGID-WIREWAY,30",COM | | |
| | | | | | | Account & Appro No. 2015-SID-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 | | |
| | | | | | | Customer Description | | |
| | | | | | | 2015-SID-OS-256 | | |
| 000106 | 17 | 17 | | | EA | CCT4RW36 | | |
| | | | | | | CRES-442-RIGID-WIREWAY,36",COM | 37.00 | 629.00 |
| | | | | | | Gross Price | | |
| | | | | | | CRES-442-RIGID-WIREWAY,36",COM | | |
| | | | | | | Account & Appro No. 2015-SID-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 | | |
| | | | | | | Customer Description | | |
| | | | | | | 2015-SID-OS-256 | | |
| 000107 | 10 | 10 | | | EA | CCT4RW42 | | |
| | | | | | | CRES-442-RIGID-WIREWAY,42",COM | 39.00 | 390.00 |
| | | | | | | Gross Price | | |
| | | | | | | CRES-442-RIGID-WIREWAY,42",COM | | |
| | | | | | | Account & Appro No. 2015-SID-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 | | |
| | | | | | | Customer Description | | |
| | | | | | | 2015-SID-OS-256 | | |
| 000108 | 4 | 4 | | | EA | CCT4BF72NH | | |
| | | | | | | CREC-442-BF NON-HANDED-72" | 61.00 | 244.00 |
| | | | | | | Gross Price | | |
| | | | | | | CREC-442-BF NON-HANDED-72" | | |

With the following configuration:

PLASTIC TRIM COLOR LIGHT TONE

CREC-442-BF NON-HANDED-72"

Account & Appro No. 2015-SID-OS-2560000-DOM-G2-ADM-31013--SOD--2560000

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Sales Order:

10557356

Federal Prison Industries
UNICOR

| Line Item | Order | Quantity | Shipped | Billed | Item | Description | Unit Price | Amount |
|--|-------|----------|---------|--------|-------|--|------------|--------|
| Delivery note 81848181 from 01/12/2016 | 23 | 23 | | | 23 EA | PWET420RC1L | | |
| | | | | | | 2015-S1D-OS-256 | | |
| | | | | | | 10/442-CIRCUIT-#1-OUTLET-20-AM | 17.00 | 391.00 |
| | | | | | | Gross Price | | |
| Delivery note 81848181 from 01/12/2016 | 28 | 28 | | | 28 EA | PWET420RC2L | | |
| | | | | | | 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000 | | |
| | | | | | | 2015-S1D-OS-256 | | |
| | | | | | | 10/442-CIRCUIT-#2-OUTLET-20-AM | 17.00 | 476.00 |
| | | | | | | Gross Price | | |
| Delivery note 81848181 from 01/12/2016 | 1 | 1 | | | 1 EA | CCLEG242BRL | | |
| | | | | | | 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000 | | |
| | | | | | | 2015-S1D-OS-256 | | |
| | | | | | | CRES-C-LEG,24"DX29"H,RGT,LT/TO | 36.00 | 36.00 |
| | | | | | | Gross Price | | |
| Delivery note 81848181 from 01/12/2016 | 1 | 1 | | | 1 EA | CCWS2430ML | | |
| | | | | | | 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SOD-2560000 | | |
| | | | | | | 2015-S1D-OS-256 | | |
| | | | | | | RECT-W/S,24X30W,3MM,LT,COMPLE | 97.00 | 97.00 |
| | | | | | | Gross Price | | |

With the following configuration:

LAMINATE COLOR SELECTION

WHITE TIGRIS 4783 ASFT

RECT-W/S,24X30W,3MM,LT,COMPLETE

Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM 31013-SOD-2560000

Customer Description

2015-S1D-OS-256

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Sales Order:
10557356Federal Prison Industries
UNICOR

| Line Item | Ordered | Quantity | Shipped | Billed | Item | Description | Unit Price | Amount |
|---|---------|----------|---------|------------|------------------|---|------------|----------|
| 000113 | 16 | 16 | 16 | 01/12/2016 | 16 EA CCWS2442ML | RECT-W/S,24X42W,3MM,LT,COMPLE | 105.00 | |
| With the following configuration: | | | | | | | | |
| LAMINATE COLOR SELECTION | | | | | | | | |
| RECT-W/S,24X42W,3MM,LT,COMPLETE | | | | | | | | |
| Account & Appro No. 2015-SID-OS-2560000 DOM-G2--ADM-31013--SOD--2560000 | | | | | | | | |
| Customer Description | | | | | | | | |
| Delivery note 81848181 from 01/12/2016 | 17 | 17 | | | 17 EA CCWS2466ML | RECT-W/S,24X66W,3MM,LT-TONE,CO | 125.00 | |
| 000114 | | | | | | | | 1,680.00 |
| With the following configuration: | | | | | | | | |
| LAMINATE COLOR SELECTION | | | | | | | | |
| RECT-W/S,24X66W,3MM,LT-TONE,COMPLETE | | | | | | | | |
| Account & Appro No. 2015-SID-OS-2560000 DOM-G2--ADM-31013--SOD--2560000 | | | | | | | | |
| Customer Description | | | | | | | | |
| Delivery note 81848181 from 01/12/2016 | 1 | 1 | | | 1 EA CITLE248 | TASK-LIGHT,20",W/ELECTRONIC-BALLAST,BLK | 64.00 | |
| 000115 | | | | | | | | 2,125.00 |
| With the following configuration: | | | | | | | | |
| LAMINATE COLOR SELECTION | | | | | | | | |
| RECT-W/S,24X66W,3MM,LT-TONE,COMPLETE | | | | | | | | |
| Account & Appro No. 2015-SID-OS-2560000 DOM-G2--ADM-31013--SOD--2560000 | | | | | | | | |
| Customer Description | | | | | | | | |
| Delivery note 81848181 from 01/12/2016 | 17 | 17 | | | 17 EA CCPCCHCL | CRESCENDO-COAT-HOOK,CLEAR,COMP | 4.00 | |
| 000116 | | | | | | | | 68.00 |
| With the following configuration: | | | | | | | | |
| LAMINATE COLOR SELECTION | | | | | | | | |
| RECT-W/S,24X66W,3MM,LT-TONE,COMPLETE | | | | | | | | |
| Account & Appro No. 2015-SID-OS-2560000 DOM-G2--ADM-31013--SOD--2560000 | | | | | | | | |
| Customer Description | | | | | | | | |
| Delivery note 81848181 from 01/12/2016 | 17 | 17 | | | 17 EA CCPCCHCL | CRESCENDO-COAT-HOOK,CLEAR,COMP | 4.00 | |
| 000117 | | | | | | | | 68.00 |

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Federal Prison Industries
UNICOR

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Sales Order:
10557356

| Line Item | Ordered | Quantity Shipped | Item | Description | Unit Price | Amount |
|---|---------|------------------|-------|---|------------|--------|
| Delivery note 81848181 from 01/12/2016 | 17 | 17 | 17 EA | 3906603070B | | |
| 000117 | | | | CRESCENDO-CORD-MANAGER,19.875, 1.00 | | 17.00 |
| | | | | Gross Price | | |
| | | | | Account & Appro No. 2015-SID-OS-2560000-DOM-G2-ADM-31013--SOD -25600000 | | |
| | | | | Customer Description | | |
| Delivery note 81848181 from 01/12/2016 | 10 | 10 | 10 EA | CCWSBLL | | |
| 000118 | | | | WKSF-SUPPORT-BRKT,LEFT,L1/TONE 8.00 | | 80.00 |
| | | | | Gross Price | | |
| | | | | Account & Appro No. 2015-SID-OS-2560000-DOM-G2-ADM-31013--SOD -25600000 | | |
| | | | | Customer Description | | |
| Delivery note 81848181 from 01/12/2016 | 12 | 12 | 12 EA | CCWSBRL | | |
| 000119 | | | | 3KSF-SUPPORT-BRKT,RIGHT,L1/TONE 8.00 | | 96.00 |
| | | | | Gross Price | | |
| | | | | Account & Appro No. 2015-SID-OS-2560000-DOM-G2-ADM-31013--SOD -25600000 | | |
| | | | | Customer Description | | |
| Delivery note 81848181 from 01/12/2016 | 1 | 1 | 1 EA | CCTB3018PM | | |
| 000120 | | | | CRESC-TACKBD-W/B,PML/AMOUNT,30X 34.00 | | 34.00 |
| | | | | Gross Price | | |
| With the following configuration: PNL TERRAIN FOG | | | | | | |
| Fabric Selection 1 (FAB) | | | | | | |
| CRESC-TACKBD W/B,PML/AMOUNT,30X18,COMPL | | | | | | |
| | | | | Account & Appro No. 2015 SID OS-2560000 DOM-G2 ADM 31013 SOD 25600000 | | |
| | | | | Customer Description | | |
| Delivery note 81848181 from 01/12/2016 | 16 | 16 | 16 EA | CCTB4218PM | | |
| 000121 | | | | CRESC TACKBD-W/B,PML/AMOUNT,42X 41.00 | | 656.00 |
| | | | | Gross Price | | |
| With the following configuration: PNL TERRAIN FOG | | | | | | |
| Fabric Selection 1 (FAB) | | | | | | |

Repeat Printout

Invoice 31478817

Invoice Date: 03/28/2016 Page 13

Sales Order:
10557356Federal Prison Industries
UNICOR

| Line Item | Ordered | Shipped | Billed | Item | Description | Unit Price | Amount |
|--|---------|---------|--------|------------|----------------------------------|------------|----------|
| CRESC-TACKBD-W/B,PML MOUNT, 42X16, COMPL | | | | | | | |
| Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SDD-2560000 | | | | | | | |
| Customer Description 2015-S1D-OS-256 | | | | | | | |
| Delivery note 81848181 from 01/12/2016 | 1 | 1 | EA | CCROS30PML | OVERHEAD-STEEL, 30", PNL-MOUNTED | 199.00 | |
| 000122 | | | | | | | |
| OVERHEAD-STEEL, 30", PNL MOUNTED, LT, COMPL | | | | | | | |
| Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SDD-2560000 | | | | | | | |
| Customer Description 2015-S1D-OS-256 | | | | | | | |
| Delivery note 81848181 from 01/12/2016 | 16 | 16 | EA | CCROS42PML | OVERHEAD-STEEL, 42", PNL MOUNTED | 223.00 | 199.00 |
| 000123 | | | | | | | |
| OVERHEAD-STEEL, 42", PNL MOUNTED, LT, COMPL | | | | | | | |
| Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SDD-2560000 | | | | | | | |
| Customer Description 2015-S1D-OS-256 | | | | | | | |
| Delivery note 81848181 from 01/12/2016 | 3 | 3 | EA | LOX156 | LOCK CORE, #156, ESP, ASSY* | 2.00 | 3.588.00 |
| 000124 | | | | | | | |
| LOCK-CORE, #156, ESP, ASSY* | | | | | | | |
| KRUEGER#31130443156 | | | | | | | |
| Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SDD-2560000 | | | | | | | |
| Customer Description 2015-S1D-OS-256 | | | | | | | |
| Delivery note 81848181 from 01/12/2016 | 3 | 3 | EA | LOX157 | LOCK CORE, #157, ESP, ASSY* | 2.00 | 6.00 |
| 000125 | | | | | | | |
| LOCK-CORE, #157, ESP, ASSY* | | | | | | | |
| KRUEGER#31130443157 | | | | | | | |
| Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013-SDD-2560000 | | | | | | | |
| Customer Description 2015-S1D-OS-256 | | | | | | | |
| Delivery note 81848181 from 01/12/2016 | 3 | 3 | EA | LOX158 | LOCK-CORE, #158, ESP, ASSY* | 2.00 | 6.00 |
| 000126 | | | | | | | |
| LOCK-CORE, #158, ESP, ASSY* | | | | | | | |

Repeat Printout

Invoice # 91476811

Invoice Date: 03/28/2016 Page 14

Sales Order:

10557356

Federal Prison Industries
UNICOM

| Line Item | Ordered | Quantity | Shipped | Billed | Item | Description | Unit Price | Amount |
|-----------|---------|----------|---------|--------|-------------|--------------------------|------------|--------|
| 000127 | 3 | 3 | | | 3 EA LOX169 | LOCK-CORE,#159,ESP,ASSY* | 2.00 | 6.00 |
| | | | | | | Gross Price | | |
| 000128 | 3 | 3 | | | 3 EA LOX160 | LOCK-CORE,#160,ESP,ASSY* | 2.00 | 6.00 |
| | | | | | | Gross Price | | |
| 000129 | 3 | 3 | | | 3 EA LOX161 | LOCK-CORE,#161,ESP,ASSY* | 2.00 | 6.00 |
| | | | | | | Gross Price | | |
| 000130 | 3 | 3 | | | 3 EA LOX168 | LOCK-CORE,#168,ESP,ASSY* | 2.00 | 6.00 |
| | | | | | | Gross Price | | |
| 000131 | 3 | 3 | | | 3 EA LOX169 | LOCK-CORE,#169,ESP,ASSY* | 2.00 | 6.00 |
| | | | | | | Gross Price | | |

Invoice 91476811

Invoice Date: 03/28/2016 Page 15

Sales Order:
10557356

Repeat Printout

Federal Prison Industries
UNICOR

| Line Item | Ordered | Quantity | Shipped | Item | Description | Unit Price | Amount |
|--|---------|----------|---------|-------------|--|------------|--------|
| Delivery note 81848181 from 01/12/2016 | 3 | 3 | | 3 EA LOX169 | LOCK-CORE, #189, ESP, ASSY* | 2.00 | |
| 000131 | | | | | Gross Price | | 6.00 |
| | | | | | LOCK-CORE, #189, ESP, ASSY* | | |
| | | | | | Account & Appro No. 2015-S1D-OS-2560000-DDM-G2-ADM-31013---SOD---2560000 | | |
| | | | | | Customer Description | | |
| Delivery note 81848181 from 01/12/2016 | 3 | 3 | | 3 EA LOX170 | LOCK-CORE, #170, ESP, ASSY* | 2.00 | |
| 000132 | | | | | Gross Price | | 6.00 |
| | | | | | LOCK-CORE, #170, ESP, ASSY* | | |
| | | | | | Account & Appro No. 2015-S1D-OS-2560000-DDM-G2-ADM-31013---SOD---2560000 | | |
| | | | | | Customer Description | | |
| Delivery note 81848181 from 01/12/2016 | 3 | 3 | | 3 EA LOX171 | LOCK-CORE, #171, ESP, ASSY* | 2.00 | |
| 000133 | | | | | Gross Price | | 6.00 |
| | | | | | LOCK-CORE, #171, ESP, ASSY* | | |
| | | | | | Account & Appro No. 2015-S1D-OS-2560000-DDM-G2-ADM-31013---SOD---2560000 | | |
| | | | | | Customer Description | | |
| Delivery note 81848181 from 01/12/2016 | 3 | 3 | | 3 EA LOX172 | LOCK-CORE, #172, ESP, ASSY* | 2.00 | |
| 000134 | | | | | Gross Price | | 6.00 |
| | | | | | LOCK-CORE, #172, ESP, ASSY* | | |
| | | | | | Account & Appro No. 2015-S1D-OS-2560000-DDM-G2-ADM-31013---SOD---2560000 | | |
| | | | | | Customer Description | | |
| Delivery note 81848181 from 01/12/2016 | 3 | 3 | | 3 EA LOX173 | LOCK-CORE, #173, ESP, ASSY* | 2.00 | |
| 000135 | | | | | Gross Price | | 6.00 |
| | | | | | LOCK-CORE, #173, ESP, ASSY* | | |
| | | | | | Account & Appro No. 2015-S1D-OS-2560000-DDM-G2-ADM-31013---SOD---2560000 | | |
| | | | | | Customer Description | | |

Invoice 91478811

Invoice Date: 03/28/2016 Page 16

Sales Order:
10557356

Repeat Printout

Federal Prison Industries
UNICOR

| Line Item | Ordered | Quantity | Shipped | Item | Description | Unit Price | Amount |
|-----------|---------|----------|---------|-------------|-----------------------------|------------|--------|
| 000138 | 3 | 3 | | 3 EA LOX183 | LOCK-CORE, #183, ESP, ASSY* | 2.00 | 6.00 |
| | | | | | Gross Price | | |
| 000137 | 3 | 3 | | 3 EA LOX184 | LOCK-CORE, #184, ESP, ASSY* | 2.00 | 6.00 |
| | | | | | Gross Price | | |
| 000138 | 3 | 3 | | 3 EA LOX185 | LOCK-CORE, #185, ESP, ASSY* | 2.00 | 6.00 |
| | | | | | Gross Price | | |
| 000139 | 3 | 3 | | 3 EA LOX186 | LOCK-CORE, #186, ESP, ASSY* | 2.00 | 6.00 |
| | | | | | Gross Price | | |
| 000138 | 3 | 3 | | 3 EA LOX187 | LOCK-CORE, #187, ESP, ASSY* | 2.00 | 6.00 |
| | | | | | Gross Price | | |
| 000139 | 3 | 3 | | 3 EA LOX188 | LOCK-CORE, #188, ESP, ASSY* | 2.00 | 6.00 |
| | | | | | Gross Price | | |
| 000138 | 3 | 3 | | 3 EA LOX189 | LOCK-CORE, #189, ESP, ASSY* | 2.00 | 6.00 |
| | | | | | Gross Price | | |
| 000139 | 3 | 3 | | 3 EA LOX190 | LOCK-CORE, #190, ESP, ASSY* | 2.00 | 6.00 |
| | | | | | Gross Price | | |
| 000138 | 3 | 3 | | 3 EA LOX191 | LOCK-CORE, #191, ESP, ASSY* | 2.00 | 6.00 |
| | | | | | Gross Price | | |
| 000139 | 3 | 3 | | 3 EA LOX192 | LOCK-CORE, #192, ESP, ASSY* | 2.00 | 6.00 |
| | | | | | Gross Price | | |
| 000138 | 3 | 3 | | 3 EA LOX193 | LOCK-CORE, #193, ESP, ASSY* | 2.00 | 6.00 |
| | | | | | Gross Price | | |
| 000139 | 3 | 3 | | 3 EA LOX194 | LOCK-CORE, #194, ESP, ASSY* | 2.00 | 6.00 |
| | | | | | Gross Price | | |
| 000138 | 3 | 3 | | 3 EA LOX195 | LOCK-CORE, #195, ESP, ASSY* | 2.00 | 6.00 |
| | | | | | Gross Price | | |
| 000139 | 3 | 3 | | 3 EA LOX196 | LOCK-CORE, #196, ESP, ASSY* | 2.00 | 6.00 |
| | | | | | Gross Price | | |
| 000138 | 3 | 3 | | 3 EA LOX197 | LOCK-CORE, #197, ESP, ASSY* | 2.00 | 6.00 |
| | | | | | Gross Price | | |
| 000139 | 3 | 3 | | 3 EA LOX198 | LOCK-CORE, #198, ESP, ASSY* | 2.00 | 6.00 |
| | | | | | Gross Price | | |
| 000138 | 3 | 3 | | 3 EA LOX199 | LOCK-CORE, #199, ESP, ASSY* | 2.00 | 6.00 |
| | | | | | Gross Price | | |
| 000139 | 3 | 3 | | 3 EA LOX200 | LOCK-CORE, #200, ESP, ASSY* | 2.00 | 6.00 |
| | | | | | Gross Price | | |

Repeat Printout

Invoice Date: 03/28/2016 Page 17

Sales Order:

Federal Prison Industries
UNICOR

| Time from | Ordered | Quantity Shipped | Item | Description | Unit Price | Amount |
|--|---------|------------------|---------------|--|------------|--------|
| Delivery note 81848181 from 01/12/2016 | 3 | 3 | EA LOX187 | LOCK CORE, #187, ESP, ASSY* | 2.00 | 6.00 |
| 000140 | | | | | | |
| | | | | Gross Price | | |
| | | | | LOCK CORE, #187, ESP, ASSY* | | |
| | | | | Account & Appr No. 2015-S1D-OS-2560000-DOIM-G2-ADM-31013--SOD--2560000 | | |
| | | | | Customer Description | | |
| | | | | 2015-S1D-OS-256 | | |
| Delivery note 81848181 from 01/12/2016 | 1 | 1 | EA 31130444 | LOCK-CORE KEY | 2.00 | 2.00 |
| 000141 | | | | | | |
| | | | | Gross Price | | |
| | | | | LOCK-CORE KEY | | |
| | | | | Account & Appr No. 2015-S1D-OS-2560000-DOIM-G2-ADM-31013--SOD--2560000 | | |
| Delivery note 81848181 from 01/12/2016 | 1 | 1 | EA 31130445 | KEY, MASTER, SYSTEMS LOCK-CORES | 2.00 | 2.00 |
| 000142 | | | | | | |
| | | | | Gross Price | | |
| | | | | KEY, MASTER, SYSTEMS LOCK-CORES | | |
| | | | | Account & Appr No. 2015-S1D-OS-2560000-DOIM-G2-ADM-31013--SOD--2560000 | | |
| | | | | Customer Description | | |
| | | | | 2015-S1D-OS-256 | | |
| Delivery note 81848181 from 01/12/2016 | 1 | 1 | EA 4653081232 | 12" ALUMINUM-TOP-CAP-L/T | 21.00 | 21.00 |
| 000143 | | | | | | |
| | | | | Gross Price | | |
| | | | | 12" ALUMINUM-TOP-CAP-L/T | | |
| | | | | Account & Appr No. 2015-S1D-OS-2560000-DOIM-G2-ADM-31013--SOD--2560000 | | |
| | | | | Customer Description | | |
| | | | | 2015-S1D-OS-256 | | |
| Delivery note 81848181 from 01/12/2016 | 33 | 33 | EA 4653082432 | 24" ALUMINUM-TOP-CAP-L/T | 24.00 | 792.00 |
| 000144 | | | | | | |
| | | | | Gross Price | | |
| | | | | 24" ALUMINUM-TOP-CAP-L/T | | |
| | | | | Account & Appr No. 2015-S1D-OS-2560000-DOIM-G2-ADM-31013--SOD--2560000 | | |
| | | | | Customer Description | | |
| | | | | 2015-S1D-OS-256 | | |

Repeat Printout

Invoice 51476811

Invoice Date: 03/28/2016 Page 18

Sales Order:
10557356Federal Prison Industries
UNICOR

| Line Item | Ordered | Quantity Shipped | Item | Description | Unit Price | Amount |
|--|---------|------------------|------------------|--------------------------|------------|--------|
| 000145 | 18 | 18 | 18 EA 4653083032 | 30" ALUMINUM TOP CAP L/T | 28.00 | 504.00 |
| 30" ALUMINUM TOP-CAP-L/T | | | | | | |
| Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 | | | | | | |
| Customer Description 2015-S1D-OS-256 | | | | | | |
| 000146 | 17 | 17 | 17 EA 4653083832 | 36" ALUMINUM TOP CAP L/T | 31.00 | 527.00 |
| 36" ALUMINUM TOP-CAP-L/T | | | | | | |
| Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 | | | | | | |
| Customer Description 2015-S1D-OS-256 | | | | | | |
| 000147 | 10 | 10 | 10 EA 4653084232 | 42" ALUMINUM TOP-CAP L/T | 34.00 | 340.00 |
| 42" ALUMINUM TOP-CAP-L/T | | | | | | |
| Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 | | | | | | |
| Customer Description 2015-S1D-OS-256 | | | | | | |
| 000148 | 22 | 22 | 22 EA 46531032 | END-OF-RUN-TOP-CAP-L/T | 12.00 | 264.00 |
| END-OF-RUN-TOP-CAP-L/T | | | | | | |
| Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 | | | | | | |
| Customer Description 2015-S1D-OS-256 | | | | | | |
| 000149 | 22 | 22 | 22 EA 46531132 | 90-DEGREE TOP CAP L/T | 13.00 | 286.00 |
| 90-DEGREE TOP-CAP-L/T | | | | | | |
| Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 | | | | | | |

Repeat Printout

Invoice: 91476811

Invoice Date: 03/28/2016 Page 19

Sales Order:
10557356Federal Prison Industries
UNICOR

| Line Item | Ordered | Quantity Shipped | Item | Description | Unit Price | Amount |
|--|---------|------------------|------|--------------------------------|------------|--------|
| Delivery note 81848181 from 01/12/2016 | 6 | 6 | EA | 3-WAY-TOP-CAP,L/T | 17.00 | |
| 000150 | | | | | | |
| 3-WAY-TOP-CAP,L/T | | | | | | |
| Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 | | | | | | |
| Customer Description 2016-S1D-OS-256 | | | | | | |
| Delivery note 81848181 from 01/12/2016 | 4 | 4 | EA | 4-WAY-TOP-CAP,L/T | 12.00 | |
| 000151 | | | | | | |
| 4-WAY-TOP-CAP,L/T | | | | | | |
| Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 | | | | | | |
| Customer Description 2016-S1D-OS-256 | | | | | | |
| Delivery note 81848181 from 01/12/2016 | 22 | 22 | EA | 66"ALUMINUM-END-OF-RUN-CAP,FLA | 45.00 | |
| 000152 | | | | | | |
| 66"ALUMINUM-END-OF-RUN-CAP,FLA | | | | | | |
| Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 | | | | | | |
| Customer Description 2016-S1D-OS-256 | | | | | | |
| Delivery note 81848181 from 01/12/2016 | 34 | 34 | EA | NOTES,SHELF-DIVIDER,LIGHT-TONE | 11.00 | |
| 000153 | | | | | | |
| 66"ALUMINUM-END-OF-RUN-CAP,FLAT-L/T | | | | | | |
| Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 | | | | | | |
| Customer Description 2016-S1D-OS-256 | | | | | | |
| Delivery note 81848181 from 01/12/2016 | 16 | 16 | EA | TASK,LIGHT,32",W/ELECTRONIC-BA | 66.00 | |
| 000154 | | | | | | |
| NOTES,SHELF-DIVIDER,LIGHT-TONE,COMPLETE | | | | | | |
| Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 | | | | | | |
| Customer Description 2016-S1D-OS-256 | | | | | | |
| Delivery note 81848181 from 01/12/2016 | 16 | 16 | EA | TASK,LIGHT,32",W/ELECTRONIC-BA | 66.00 | |
| 000154 | | | | | | |
| TASK,LIGHT,32",W/ELECTRONIC-BALLAST,BLK | | | | | | |
| VERIFIED-PER-Q.E.J | | | | | | |
| Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013--SOD--2560000 | | | | | | |
| Customer Description 2016-S1D-OS-256 | | | | | | |

1,056.00

Repeat Printout

Invoice 91478811

Invoice Date: 03/28/2016 Page 20

Sales Order:
10557356Federal Prison Industries
UNICOR

| Line Item | Ordered | Quantity Shipped | Billed | Item | Description | Unit Price | Amount |
|--|---------|------------------|--------|---------|-------------|------------|--------|
| Delivery note 81848182 from 01/12/2016 | | | | | | | |
| 000155 | 1 | | 1 EA | INS8058 | RC1392C | 14,700.60 | |
| Customer material no. RC1392C | | | | | | | |

Gross Price

14,700.60

INSTALLATION-OF-SYSTEMS-FURNITURE

UNICOR PART #INS8058

DESCRIPTION :INSTALLATION OF SYSTEMS

ADJECTIVE :FURNITURE

SIZE :

COLOR :

U/M :

Account & Appro No. 2015-S1D-OS-2560000-DOM G2 ADM-31013---SOD 2560000

Customer Description

2015-S1D-OS-256

| | | | | | | | |
|----------------------------------|---|--|------|---------|------------|----------|--|
| Delivery note | | | | | | | |
| 000156 | 1 | | 1 EA | SPL8058 | 10554374A1 | 1,832.00 | |
| Customer material no. 10554374A1 | | | | | | | |

Gross Price

1,832.00

SPACE-PLANNING-FOR-SYSTEMS-FURNITURE

UNICOR PART #SPL8058

DESCRIPTION :SPACE

ADJECTIVE :PLANNING FOR SYSTEMS

SIZE :

COLOR :

U/M :EA

Account & Appro No. 2015-S1D-OS-2560000-DOM-G2--ADM-31013---SOD---2560000

Customer Description

2015-S1D-OS-256

Repeat Printout

Federal Prison Industries
UNICOR

Invoice 91428311

Invoice Date: 03/28/2016 Page 2 of 2
Sales Order:
20557356

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11880
Lexington, KY 40578-1880
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov

Overpayment of Invoices: (91428311 & 91428442)

| | | |
|----------------|-----------|-----|
| TOTAL | 65,961.40 | USD |
| Less Credit | -4,900.00 | |
| Adjusted TOTAL | 60,961.40 | |

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customer Making Payment by Check

Remittance checks will be converted to electronic funds transfer (EFT). Your check will be used to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

We will retain a copy of your check and destroy the original. Your original check will not be returned. If the EFT cannot be processed for technical reasons, you authorize us to process the copy in place of your original check. If the EFT cannot be completed due to insufficient funds, we may make an additional attempt to transfer funds.

(b)(6) PER DEA

(b)(6),(b)(7)(C)

From: [REDACTED] (UNICOR)
Sent: Thursday, April 07, 2016 9:31 AM
To: (b)(6) PER DEA
Cc:
Subject: RE: DJD150SE0003
Attachments: Adjusted Invoice.pdf

Please see attached.

Thanks,

(b)(6),(b)(7)(C)

[REDACTED] Accounting Technician
Unicor Centralized Accounts Receivable
(b)(6),(b)(7)(C)
[REDACTED]
[REDACTED]@usdoj.gov

(b)(6),(b)(7)(C)

From: (b)(6) PER DEA (DEA)
Sent: Tuesday, April 05, 2016 12:01 PM
To: [REDACTED]
Cc: (b)(6) PER DEA (DEA)
Subject: RE: DJD150SE0003

(b)(6),(b)(7)(C)

Our figures agree with yours. The only issue we had with the last invoice was the incorrect Billing Information. Please forward the adjusted invoice. Thanks.

(b)(6) PER DEA

Program Analyst
DEA/SOD

(b)(6) Office
PER DEA Cell

(b)(6),(b)(7)(C)

From: [REDACTED] (UNICOR)
Sent: Tuesday, April 05, 2016 11:56 AM
To: (b)(6)
Cc: PER DEA
Subject: RE: DJD150SE0003

(b)(6) PER DEA

You have an outstanding invoice in the amount of \$65,861.40, which is not attached, however, you have a credit of \$4900.00, if applied brings your outstanding balance down to \$60,961.40. If you agree to apply the credit, I will e-mail you an adjusted invoice in the amount of \$60,961.40. Just let me know

Thanks,

(b)(6),(b)(7)(C)

[REDACTED] Accounting Technician

Unicor Centralized Accounts Receivable

(b)(6),(b)(7)(C)

(b)(6),(b)(7)(C)

@usdoj.gov

From: (b)(6) PER DEA, (DEA)

Sent: Tuesday, April 05, 2016 10:47 AM

To: (b)(6)

Cc: (b)(6) PER DEA (DEA)

Subject: FW: DJD1505E0003

(b)(6),(b)(7)(C)

Hi

(b)(6),(b)(7)(C)

For payment purposes, please confirm that the attachment should be viewed as an invoice from Unicor.

Thanks.

(b)(6) PER DEA

Program Analyst

DEA/SOD

(b)(6) Office
PER DEA Cell

(b)(6),(b)(7)(C)

From: (b)(6) UNICOR)

Sent: Monday, April 04, 2016 3:30 PM

To: (b)(6) PER DEA

Subject: DJD1505E0003

Please see attached.

Thanks,

(b)(6),(b)(7)(C)

Accounting Technician

Unicor Centralized Accounts Receivable

(b)(6),(b)(7)(C)

(b)(6),(b)(7)(C)

@usdoj.gov

"This message is intended for official use and may contain SENSITIVE information, it should be properly delivered, labeled, stored, and disposed of according to policy."

"This message is intended for official use and may contain SENSITIVE information, it should be properly delivered, labeled, stored, and disposed of according to policy."

"This message is intended for official use and may contain SENSITIVE information. it should be properly delivered, labeled, stored, and disposed of according to policy."

Department of Justice

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890



Federal Prison Industries
UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

Invoice: 87478300

Invoice Date: 04/07/2016 Page 1

Sales Order:

10558130

Customer P.O.:

QJD15NJJP0170 / 09/25/2015

Customer Number

Payment Terms:

Net 30

Payment Due Date:

05/07/2016

Terms of Delivery:

DST

(b)(6),(b)(7)(C)

Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

2016 APR 26 PM 12:07
DEPT. OF JUSTICE
NEW YORK FIELD DIVISION



Federal Prison Industries
UNICOR

Invoice 91479300

Invoice Date: 04/07/2016 Page 2

Sales Order:
10558130

| Line Item | Ordered | Quantity Shipped | Item | Description | Unit Price | Amount |
|--|---------|---------------------|---|--------------------------------|------------|----------|
| 000008 | 1 | 1 EA | INS2005 | INSTALLATION-OF-FURNITURE | 1,013.95 | |
| 000009 | 1 | 1 | Account & Appro No. 2015S1DOM7010000DOMG2BNF31013FLD7010000 | Gross Price | | 1,013.95 |
| Customer material no. 0B154325 | | | 1 EA S8520J08CH | SYM,U-SHAPE-WKSTATION,L-H,SWOC | 2,718.00 | |
| | | | SYM,U-SHAPE-WKSTATION,L-H,SWOCUS,CHERRY* | Gross Price | | 2,718.00 |
| | | | FIVEPOSITION WITHOUT-CREDENZA-UPPER STORAGE,LEFT-HAND-RETURN | | | |
| | | | Account & Appro No. 2015S1DOM7010000DOMG2BNF31013FLD7010000 | Gross Price | | |
| Delivery note 81833766 from 11/30/2015 | | | 1 EA S1013WCKCH | SYMPHONY,WALL-CLOCK,10X1X13,CH | 42.00 | |
| 000010 | 1 | 1 | SYMPHONY,WALL-CLOCK,10X1X13,CHERRY* | Gross Price | | 42.00 |
| | | | (BATTERIES INCLUDED) | | | |
| | | | Account & Appro No. 2015S1DOM7010000DOMG2BNF31013FLD7010000 | Gross Price | | |
| Delivery note 81833766 from 11/30/2015 | | | 1 EA S241801CH | SYMPHONY,LAMP-TABLE,CHERRY* | 210.00 | |
| 000011 | 1 | 1 | SYMPHONY,LAMP-TABLE,CHERRY* | Gross Price | | 210.00 |
| | | | 24X18X23 | | | |
| | | | Account & Appro No. 2015S1DOM7010000DOMG2BNF31013FLD7010000 | Gross Price | | |
| Delivery note 81833766 from 11/30/2015 | | | 2 EA S1114DTRCH | SYMPHONY,DESK-TRAY,11X14X2.5,C | 37.00 | |
| 000012 | 2 | 2 | SYMPHONY,DESK-TRAY,11X14X2.5,CHERRY | Gross Price | | 74.00 |
| | | | Account & Appro No. 2015S1DOM7010000DOMG2BNF31013FLD7010000 | Gross Price | | |
| Delivery note 81833766 from 11/30/2015 | | | 1 EA S682003CH | SYMPHONY,CREDENZA-BASE,UNIT,4T | 1,162.00 | |
| 000013 | 1 | 1 | SYMPHONY,CREDENZA-BASE,UNIT,4TOL,CHERRY* | Gross Price | | 1,162.00 |



UNICOR

Sales Order: 10558130

1.229.00

Gross Price

1,178.00

Gross Price



Federal Prison Industries
UNICOR

Delivery note 81866356 from 03/08/2016

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

| |
|---------------------------------|
| Invoice 91479300 |
| Invoice Date: 08/07/2016 Page 4 |
| Sales Order: 10558130 |

Total 7,626.95 USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

Remittance checks will be converted to electronic funds transfer (EFT). Your check will be used to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

We will retain a copy of your check and destroy the original. Your original check will not be returned. If the EFT cannot be processed for technical reasons, you authorize us to process the copy in place of your original check. If the EFT cannot be completed due to insufficient funds, we may make an additional attempt to transfer funds.

(b)(6)

PER DEA

Declaration of Receipt and Acceptance Form

I, (b)(6) PER DEA, verify that the goods received or the services rendered on the invoice referenced below have been accepted and meet the specifications of the obligating document indicated below.

| Obligation, Invoice, Accountable Property Data: Accounting Technician to Complete | |
|---|------------------|
| UFMS Obligation Document Type | DAF |
| UFMS Obligation Document Number | DJD-15-NJ-P-0170 |
| Invoice Number (See Invoice attached to e-mail.) | 91479300 |
| DEA Asset Number (if applicable) Accountable Property Reminder*: If accountable property has been invoiced, the Accounting Technician is required to obtain the property asset number from the Property Custodial Assistant. For any capitalized FAS property or system, obtain an updated FAS Property Order Sheet with the DEA Asset Numbers recorded on the sheet. In addition, for any property not recorded in UFMS FAS, obtain a screen print from the respective property system. | |
| Receipt and Acceptance Data: Requestor to Complete | |
| Delivery Date (Enter mm/dd/yyyy) • Goods – Date goods were delivered • Services** – Last day of the service period on the invoice | 04/07/2016 |
| Acceptance Date (Enter mm/dd/yyyy) • Goods – No more than 7 calendar days later than the delivery date • Services** – No more than 7 calendar days later than the delivery date | 04/07/2016 |
| Total Amount Accepted | \$7,626.95 |
| Was anything on the Invoice not Accepted? (Enter Yes or No) | No |
| Description of Unaccepted Goods/Services (description of item, quantity, amount) | N/A |
| Enter additional information, as needed. | Unicor |

This form must be completed and returned by the Requestor within 5 business days from date sent by the Accounting Technician.

*Accountable property is nonexpendable property with an estimated useful life of two years or more and fits into one of the following criteria: 1. Property with an acquisition cost of \$2,500 or more, 2. Sensitive property regardless of cost that requires special control and accountability due to unusual rate of loss, theft or misuse, data sensitivity, potential loss of life, or due to national security considerations. Examples include equipment with data storage capability (e.g., laptop computers, tablets, cell phones, thumb drives, blackberries, cameras, portable digital assistant (PDA), global positioning system (GPS)), weapons, surveillance equipment, safes, and medical chairs). 3. Abandoned or forfeited property, regardless of dollar value, which has been placed into service. 4. Capitalized personal property.

**For services paid in advance, the delivery and acceptance date is the invoice log date. See FAMPM Section III, 1.5.5.1 for services that may be paid in advance.

11/10/14

D-16-DNJ-55477

Department of Justice



Federal Prison Industries
UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

PDV * D-16-DOS-64251

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890

Invoice 01488441

Invoice Date: 05/25/2016 Page 1

Sales Order:
10557665
Customer P.O.:
DJD160SE0002 / 02/18/2016
Delivery Order No./Date:
81875844 / 04/14/2016
Customer Number:
[REDACTED]

(b)(6),(b)(7)(C)

Payment Terms:
Net 30
Payment Due Date:
06/24/2016
Terms of Delivery:
DST

| INVOICE PROCESSING CHECK LIST | |
|-------------------------------|----------------|
| VENDOR CODE: | 530205705 |
| DAF | |
| OBL DOCUMENT: | DJD160SE0002 |
| INVOICE AMOUNT: | \$ 18,156.60 |
| Invoice Date: | 5-25-16 |
| Inv. Date: | 5-27-16 |
| Quantity Acceptance Date: | 4-10-16 |
| Final Performance: | 2/18 - 4/14/16 |

Customer Billing Address:
US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

Drug Enforcement Administration
Special Operations Division (OS)
14560 Avion Parkway
Chantilly, VA 20151

REMITTANCE AND INQUIRIES:
Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unikor.gov
ALC 15080007
TAS 015X4500.00



U. S. Department of Justice

UNICOR

Federal Prison Industries, Inc.

FROM: (b)(6),(b)(7)(C)@usdoj.gov>
To: Invoice.SpecOps@usdoj.gov
Cc: (b)(6) PER DEA@usdoj.gov>
(b)(6) PER DEA@usdoj.gov>
Date: June 1, 2016
Invoice: 91489441
Reference: DJD160SE0002

DEA- Special Operations Division,

The above referenced invoice is being submitted for
processing and payment.

THANK YOU.
(See attached)

(b)(6),(b)(7)(C)

(b)(6) PER DEA

(b)(6),(b)(7)(C)

From: [REDACTED] UNICOR)
Sent: Friday, May 27, 2016 12:54 PM
To: Process Coordinator - Special Operations Division
Cc: (b)(6) PER DEA
Subject: Submission for Payment
Attachments: (DEA- Special Operations Division-91489441).doc; (DEA- Special Operations Division-91489442).doc; (DEA- Special Operations Division-91489443).doc; DEA- Special Operations Division-91489441.pdf; DEA- Special Operations Division-91489442.pdf; DEA- Special Operations Division-91489443.pdf

Please see attached.

Thanks,

(b)(6),(b)(7)(C)

[REDACTED] Accounting Technician
Unicor Centralized Accounts Receivable

(b)(6),(b)(7)(C)

[REDACTED]
[REDACTED]@usdoj.gov

(b)(6),(b)(7)(C)

"This message is intended for official use and may contain SENSITIVE information. it should be properly delivered, labeled, stored, and disposed of according to policy."



Federal Bureau of Investigation
UNICOR

Invoice 91489441

Invoice Date: 05/25/2016 Page 2

Sales Order:
10567665

| Line Item | Ordered | Quantity Shipped | Billed | Item | Description | Unit Price | Amount |
|-----------|---------|------------------|--------|-----------|---|------------|----------|
| 000001 | 384 | 384 | 384EA | 460018 | HOOK-TILE-RETAINING-PLASTIC | 0.15 | |
| | | | | | Gross Price | | 57.60 |
| 000002 | 4 | 4 | 4 EA | CCOT3624L | HOOK-TILE-RETAINING-PLASTIC | 122.00 | |
| | | | | | Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 | | |
| | | | | | 38X24H CRESCENDO-OPEN-TILE-LT | | |
| 000003 | 6 | 6 | 6 EA | CPTF2460 | 36X24H CRESCENDO-OPEN-TILE-LIGHT-TONE COMP | 65.00 | |
| | | | | | Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 | | 488.00 |
| | | | | | CRESCENDO-FRONT-PNL-TILE 24X60 | | |
| 000004 | 4 | 4 | 4 EA | CPTF3060 | With the following configuration: Fabric Selection 1 (FAB) MAKE WITH FAB7854 (TERRAIN FOG) Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 | 73.00 | 390.00 |
| | | | | | CRESCENDO-FRONT-PNL-TILE 30X60 | | |
| | | | | | Gross Price | | 292.00 |
| 000005 | 8 | 8 | 8 EA | CPTF3636 | With the following configuration: Fabric Selection 1 (FAB) MAKE WITH FAB7854 (TERRAIN FOG) Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 | 54.00 | 432.00 |
| | | | | | CRESCENDO-FRONT-PNL-TILE 36X36 | | |
| | | | | | Gross Price | | 432.00 |
| 000006 | 58 | 58 | 58 EA | CPTF3680 | With the following configuration: Fabric Selection 1 (FAB) MAKE WITH FAB7854 (TERRAIN FOG) Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 | 77.00 | 4,466.00 |
| | | | | | CRESCENDO-FRONT-PNL-TILE 36X60 | | |
| | | | | | Gross Price | | 4,466.00 |
| | | | | | With the following configuration: Fabric Selection 1 (FAB) | | |

Federal Prison Industries
UNICOR

INVOICE 91489441

Invoice Date: 05/25/2016 Page 3

Sales Order:
10567665

| Line Item | Ordered | Shipped | Billed | Item | Description | Unit Price | Amount |
|---|---------|---------|--------|--|--------------------------------|------------|----------|
| MAKE WITH FAB7854 (TERRAIN FOG) | | | | | | | |
| 000007 | 10 | 10 | 10 | Account & Appro No 2016S1D0S2560000DOMG2ADM31013S0D2560000 | CRESCENDO-FRONT-PNL-TILE.42X60 | 86.00 | |
| | | | | 10 EA CPTF4260 | | | |
| With the following configuration: PNL TERRAIN FOG | | | | | | | |
| Fabric Selection 1 (FAB) | | | | | | | |
| CRESCENDO-FRONT-PNL-TILE.42X60.65NRC | | | | | | | |
| 000008 | 38 | 38 | 38 | Account & Appro No 2016S1D0S2560000DOMG2ADM31013S0D2560000 | 66"-180DEG-I/LINE-CONN-FULL-PO | 31.00 | 860.00 |
| | | | | 38 EA CCHP66 | | | |
| 66"-180DEG-I/LINE-CONN-FULL-POST.COMPL | | | | | | | |
| 000009 | 17 | 17 | 17 | Account & Appro No 2016S1D0S2560000DOMG2ADM31013S0D2560000 | 66"-HALF-POST-ASSEMBLY COMPL | 23.00 | 1,178.00 |
| | | | | 17 EA CCHP66 | | | |
| 66"-HALF-POST-ASSEMBLY.COMPL | | | | | | | |
| 000010 | 3 | 3 | 3 | Account & Appro No 2016S1D0S2560000DOMG2ADM31013S0D2560000 | ASSY-HORIZONTAL-RAIL-W/RIVET.2 | 11.00 | 391.00 |
| | | | | 3 EA 46000224 | | | |
| ASSY-HORIZONTAL-RAIL-W/RIVET.24" | | | | | | | |
| 000011 | 4 | 4 | 4 | Account & Appro No 2016S1D0S2560000DOMG2ADM31013S0D2560000 | ASSY-HORIZONTAL-RAIL-W/RIVET.3 | 12.00 | 33.00 |
| | | | | 4 EA 46000230 | | | |
| ASSY-HORIZONTAL-RAIL-W/RIVET.30" | | | | | | | |
| 000012 | 70 | 70 | 70 | Account & Appro No 2016S1D0S2560000DOMG2ADM31013S0D2560000 | ASSY-HORIZONTAL-RAIL-W/RIVET.3 | 14.00 | 48.00 |
| | | | | 70 EA 46000236 | | | |
| ASSY-HORIZONTAL-RAIL-W/RIVET.36" | | | | | | | |
| | | | | Account & Appro No 2016S1D0S2560000DOMG2ADM31013S0D2560000 | | | 980.00 |



Federal Prison Industries
UNICOR

INVOICE 91489441

Invoice Date: 05/25/2016 Page 4

Sales Order:
10567565

| Line Item | Ordered | Quantity Shipped | Billed | Item | Description | Unit Price | Amount |
|-----------------------------------|---------|------------------|--------|-------------|---|------------|--------|
| 000013 | 10 | 10 | 10 EA | 46000242 | ASSY-HORIZONTAL-RAIL-W/IRVET, 4 | 15.00 | |
| | | | | | ASSY-HORIZONTAL-RAIL-W/IRVET, 42" | | 150.00 |
| 000014 | 21 | 21 | 21 EA | 460022 | Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 4-WAY-CONNECTOR-INTER-90-DEG-A | 6.00 | |
| | | | | | 4-WAY-CONNECTOR-INTER-90-DEG-A | | 126.00 |
| 000015 | 7 | 7 | 7 EA | 46005068 | Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 LIGHT-BLOCK-4-WAY-68 | 3.00 | |
| | | | | | 4-WAY-CONNECTOR-INTER-90-DEG-ALUMINUM | | 21.00 |
| 000016 | 51 | 51 | 51 EA | 460679 | Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 BOLT-SHOULDER-3/8" BTTN-SOC-HD | 1.00 | |
| | | | | | 4-WAY-CONNECTOR-INTER-90-DEG-ALUMINUM | | 51.00 |
| 000017 | 2 | 2 | 2 EA | C4600172432 | Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 24" FULLY-ASSEMBLED-BASE-COVER | 26.00 | |
| Customer material no. C4600172432 | | | | | 24" FULLY-ASSEMBLED-BASE-COVER | | 52.00 |
| | | | | | With the following configuration: LIGHT TONE | | |
| | | | | | 24" FULLY-ASSEMBLED-BASE-COVER/LIT TONE | | |
| 000018 | 2 | 2 | 2 EA | C4600173032 | Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 30" FULLY-ASSEMBLED-BASE-COVER | 31.00 | |
| Customer material no. C4600173032 | | | | | 30" FULLY-ASSEMBLED-BASE-COVER | | 62.00 |
| | | | | | With the following configuration: LIGHT TONE | | |
| | | | | | 30" FULLY-ASSEMBLED-BASE-COVER/LIT TONE | | |
| | | | | | Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 | | |



Federal Prison Industries

UNIDOR

INVOICE 91489441

Invoice Date: 05/25/2016 Page 5

Sales Order:
10557665

| Line Item | Ordered | Shipped | Billed | Item | Description | Unit Price | Amount |
|-----------------------------------|---------|---------|--------|---|--|------------|----------|
| 000019 | 33 | 33 | 33 EA | C46001736L | 36" FULLY-ASSEMBLED-BASE-COVER | 33 00 | |
| Customer material no. C4600173832 | | | | | | | |
| With the following configuration: | | | | | | | |
| | | | | PLASTIC TRIM COLOR | LIGHT TONE | | |
| | | | | 36" FULLY-ASSEMBLED-BASE-COVER LT/TONE | | | |
| 000020 | 5 | 5 | 5 EA | C46001742L | 42" FULLY-ASSEMBLED-BASE-COVER | 39 00 | 1,089.00 |
| Customer material no. C4600174232 | | | | | | | |
| Gross Price | | | | | | | |
| 000021 | 3 | 3 | 3 EA | C460038L | 42" FULLY-ASSEMBLED-BASE-COVER LT/TONE | | 195.00 |
| Customer material no. 46003832 | | | | | | | |
| | | | | Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 | BASE-3-WAY-CONNECTOR LT/TONE | 1 00 | |
| Gross Price | | | | | | | |
| 000022 | 4 | 4 | 4 EA | C460039L | BASE-3-WAY-CONNECTOR LT/TONE | 1 00 | 3 00 |
| Customer material no. 46003932 | | | | | | | |
| | | | | Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 | BASE-90-DEG-CORNER LT/TONE | 1 00 | |
| Gross Price | | | | | | | |
| 000023 | 11 | 11 | 11 EA | UTFF60L | UNIV-TRIM-HT/FAB.60"LT/TONE CO | 22 00 | 4 00 |
| Customer material no. UTFF6032 | | | | | | | |
| | | | | Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 | | | |
| With the following configuration: | | | | | | | |
| | | | | Fabric Selection Systems (FAB) | PNL TERRAIN FOG | | |
| | | | | UNIV-TRIM-HT/FAB.60"LT/TONE.COMP | | | |
| 000024 | 18 | 18 | 18 EA | UET4PJ17 | UNIV-JUMPER-442-17" | 26 00 | 242.00 |
| Customer material no. UTFF6032 | | | | | | | |
| | | | | Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 | | | |
| Gross Price | | | | | | | |
| UNIV-JUMPER-442-17" | | | | | | | 468.00 |
| | | | | Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 | | | |



Federal Prison Industries

UNICOR

INVOICE 91489441

Invoice Date: 05/25/2016 Page 6

Sales Order:
30567665

| Line Item | Ordered | Quantity Shipped | Billed | Item | Description | Unit Price | Amount |
|-----------|---------|------------------|--------|--------------|--|------------|----------|
| 000025 | 13 | 13 | 13 EA | UET4PJ20 | UNIV-JUMPER-442-20" | 28.00 | |
| | | | | | Gross Price | | 364.00 |
| 000026 | 4 | 4 | 4 EA | CCT4RW30 | Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 CRES-442-RIGID-WIREWAY 30" COM | 35.00 | |
| 000027 | 28 | 28 | 28 EA | CCT4RW36 | Gross Price CRES-442-RIGID-WIREWAY 36" COM | 37.00 | 140.00 |
| 000030 | 19 | 19 | 19 EA | PWET420RC1L | Gross Price Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 10/442-CIRCUIT-#1-OUTLET-20-AM | 17.00 | 1,036.00 |
| 000031 | 20 | 20 | 20 EA | PWET420RC2L | Gross Price Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 10/442-CIRCUIT-#2-OUTLET-20-AM | 17.00 | 323.00 |
| 000032 | 7 | 7 | 7 EA | CCCLEG2429LL | Gross Price Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 CRES-C-LEG 24" DX29"H, LFT, LT/TO | 36.00 | 340.00 |
| 000033 | 7 | 7 | 7 EA | CCCLEG2429RL | Gross Price Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 CRES-C-LEG 24" DX29"H, RGT, LT/TO | 36.00 | 252.00 |
| | | | | | Gross Price Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 CRES-C-LEG 24" DX29"H, RGT, LT/TO | | 252.00 |



Federal Prison Industries
UNICOR

INVOICE 91489441

Invoice Date: 05/25/2016 Page 7

Sales Order:
10567665

| Line Item | Ordered | Quantity | Item | Billed | Shipped | Description | Unit Price | Amount |
|-----------|---------|----------|--|--------|---------|----------------------------------|------------|--------|
| 000041 | 8 | 8 | 8 EA CITLEZ4B | 8 | 8 | TASK-LIGHT, 20" W/ELECTRONIC-BA | 64.00 | |
| | | | Customer material no. CITLEZ4 | | | | | |
| | | | TASK-LIGHT, 20" W/ELECTRONIC-BALLAST, BLK | | | | | |
| | | | VERIFIED-PERO-E-I | | | | | |
| 000043 | 13 | 13 | 13 EA CCRCHCL | 13 | 13 | CRESCENDO-COAT-HOOK, CLEAR, COMP | 4.00 | 512.00 |
| | | | Account & Appro No 2016S1D0S2560000DOMG2ADM31013SD02560000 | | | | | |
| | | | CRESCENDO-COAT-HOOK, CLEAR, COMPLETE | | | | | |
| 000044 | 13 | 13 | 13 EA CCRCHCL | 13 | 13 | CRESCENDO-CORD-MANAGER, 19.875, | 1.00 | 52.00 |
| | | | Account & Appro No 2016S1D0S2560000DOMG2ADM31013SD02560000 | | | | | |
| | | | CRESCENDO-CORD-MANAGER, 19.875, BLK | | | | | |
| 000047 | 4 | 4 | 4 EA CCTB3016PM | 4 | 4 | CRESC-TACKBD-W/B PNL/MOUNT, 30X | 34.00 | 13.00 |
| | | | Account & Appro No 2016S1D0S2560000DOMG2ADM31013SD02560000 | | | | | |
| | | | CRESC-TACKBD-W/B PNL/MOUNT, 30X | | | | | |
| | | | With the following configuration: | | | | | |
| | | | Fabric Selection 1 (FAB) | | | PNL TERRAIN FOG | | |
| | | | CRESC-TACKBD-W/B PNL/MOUNT, 30X16, COMPL | | | | | |
| 000048 | 4 | 4 | 4 EA CCTB3616PM | 4 | 4 | CRESC-TACKBD-W/B PNL/MOUNT, 36X | 39.00 | 136.00 |
| | | | Account & Appro No 2016S1D0S2560000DOMG2ADM31013SD02560000 | | | | | |
| | | | CRESC-TACKBD-W/B PNL/MOUNT, 36X | | | | | |
| | | | With the following configuration: | | | | | |
| | | | Fabric Selection 1 (FAB) | | | PNL TERRAIN FOG | | |
| | | | CRESC-TACKBD-W/B PNL/MOUNT, 36X16, COMPL | | | | | |
| 000049 | 5 | 5 | 5 EA CCTB4216PM | 5 | 5 | CRESC-TACKBD-W/B PNL/MOUNT, 42X | 41.00 | 205.00 |
| | | | Account & Appro No 2016S1D0S2560000DOMG2ADM31013SD02560000 | | | | | |
| | | | CRESC-TACKBD-W/B PNL/MOUNT, 42X | | | | | |
| | | | With the following configuration: | | | | | |
| | | | Fabric Selection 1 (FAB) | | | PNL TERRAIN FOG | | |
| | | | CRESC-TACKBD-W/B PNL/MOUNT, 42X16, COMPL | | | | | |



Federal Prison Industries

UNICOR

INVOICE 91489441

Invoice Date: 05/25/2016 Page 8

Sales Order:
10567665

| Line Item | Ordered Account & Appro No | Quantity Shipped | Billed | Item | Description | Gross Price | Unit Price | Amount |
|-----------|-------------------------------|---------------------|--------|-----------|--|-------------|------------|--------|
| 000057 | 3 | 3 | 3 | EA LOX101 | LOCK-CORE #101, ESP, ASSY* LOCK-CORE #101, ESP, ASSY* | 2.00 | 2.00 | 6.00 |
| 000058 | 3 | 3 | 3 | EA LOX102 | LOCK-CORE #102, ESP, ASSY* LOCK-CORE #102, ESP, ASSY* | 2.00 | 2.00 | 6.00 |
| 000059 | 3 | 3 | 3 | EA LOX185 | LOCK-CORE #185, ESP, ASSY* LOCK-CORE #185, ESP, ASSY* | 2.00 | 2.00 | 6.00 |
| 000060 | 3 | 3 | 3 | EA LOX186 | LOCK-CORE #186, ESP, ASSY* LOCK-CORE #186, ESP, ASSY* | 2.00 | 2.00 | 6.00 |
| 000061 | 3 | 3 | 3 | EA LOX187 | LOCK-CORE #187, ESP, ASSY* LOCK-CORE #187, ESP, ASSY* | 2.00 | 2.00 | 6.00 |
| 000062 | 3 | 3 | 3 | EA LOX188 | LOCK-CORE #188, ESP, ASSY* LOCK-CORE #188, ESP, ASSY* | 2.00 | 2.00 | 6.00 |



Federal Prison Industries
UNICOR

INVOICE 91489441

Invoice Date: 05/25/2016 Page 9

Sales Order:
10567655

| Line Item | Ordered | Quantity | Shipped | Item | Description | Unit Price | Amount |
|-----------|---------|----------|---------|-----------|---|------------|--------|
| 000063 | 3 | 3 | 3 | EA LOX189 | LOCK-CORE #189, ESP, ASSY* LOCK-CORE #189, ESP, ASSY* Gross Price | 2.00 | 6.00 |
| 000064 | 1 | 1 | 1 | EA LOX190 | LOCK-CORE #190, ESP, ASSY* LOCK-CORE #190, ESP, ASSY* Gross Price | 2.00 | 2.00 |
| 000065 | 3 | 3 | 3 | EA LOX191 | LOCK-CORE #191, ESP, ASSY* LOCK-CORE #191, ESP, ASSY* Gross Price | 2.00 | 6.00 |
| 000066 | 3 | 3 | 3 | EA LOX192 | LOCK-CORE #192, ESP, ASSY* LOCK-CORE #192, ESP, ASSY* Gross Price | 2.00 | 6.00 |
| 000067 | 1 | 1 | 1 | EA LOX193 | LOCK-CORE #193, ESP, ASSY* LOCK-CORE #193, ESP, ASSY* Gross Price | 2.00 | 2.00 |
| 000068 | 3 | 3 | 3 | EA LOX194 | LOCK-CORE #194, ESP, ASSY* LOCK-CORE #194, ESP, ASSY* Gross Price | 2.00 | 6.00 |



Federal Prison Industries

UNICOR

INVOICE 91489441

Invoice Date: 05/25/2016 Page 10

Sales Order:
10567665

| Line Item | Ordered | Shipped | Item | Description | Unit Price | Amount |
|-----------|---------|---------|--|----------------------------|------------|--------|
| 000069 | 3 | 3 | 2016S1D0S2560000DOMG2ADM31013S0D2560000 3 EA LOX195 | LOCK-CORE #195, ESP, ASSY* | 2.00 | |
| | | | | Gross Price | | 6.00 |
| 000070 | 3 | 3 | 2016S1D0S2560000DOMG2ADM31013S0D2560000 3 EA LOX196 | LOCK-CORE #196, ESP, ASSY* | 2.00 | |
| | | | | Gross Price | | 6.00 |
| 000071 | 3 | 3 | 2016S1D0S2560000DOMG2ADM31013S0D2560000 3 EA LOX197 | LOCK-CORE #197, ESP, ASSY* | 2.00 | |
| | | | | Gross Price | | 6.00 |
| 000072 | 3 | 3 | 2016S1D0S2560000DOMG2ADM31013S0D2560000 3 EA LOX198 | LOCK-CORE #198, ESP, ASSY* | 2.00 | |
| | | | | Gross Price | | 6.00 |
| 000073 | 3 | 3 | 2016S1D0S2560000DOMG2ADM31013S0D2560000 3 EA LOX199 | LOCK-CORE #199, ESP, ASSY* | 2.00 | |
| | | | | Gross Price | | 6.00 |
| 000074 | 1 | 1 | 2016S1D0S2560000DOMG2ADM31013S0D2560000 1 EA 31130444 | LOCK-CORE-KEY | 2.00 | |
| | | | | Gross Price | | 2.00 |



Federal Prison Industries
UNICOR

Invoice 91489441

Invoice Date: 05/25/2016 Page 11

Sales Order:
10567665

| Line Item | Ordered | Quantity Shipped | Item | Description | Unit Price | Amount |
|-----------|---------|------------------|---|---|------------|----------|
| 000075 | 1 | 1 | 1 EA 31130445 | KEY MASTER SYSTEMS-LOCK-CORES | 2.00 | |
| 000080 | 2 | 2 | Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 2 EA 4653082432 | Gross Price 24" ALUMINUM-TOP-CAP-LUT | 24.00 | 2.00 |
| 000081 | 2 | 2 | Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 2 EA 4653083032 | Gross Price 30" ALUMINUM-TOP-CAP-LUT | 28.00 | 48.00 |
| 000082 | 33 | 33 | Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 33 EA 4653083632 | Gross Price 36" ALUMINUM-TOP-CAP-LUT | 31.00 | 58.00 |
| 000083 | 5 | 5 | Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 5 EA 4653084232 | Gross Price 42" ALUMINUM-TOP-CAP-LUT | 34.00 | 1,023.00 |
| 000084 | 9 | 9 | Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 9 EA 46531032 | Gross Price END-OF-RUN-TOP-CAP-LUT | 12.00 | 170.00 |
| 000085 | 4 | 4 | Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 4 EA 46531132 | Gross Price 90-DEGREE-TOP-CAP-LUT | 13.00 | 108.00 |
| | | | Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 | Gross Price | | 52.00 |

Department of Justice



Federal Prison Industries
UNICOR

Invoice 91489441

Invoice Date: 05/25/2016 Page 12

Sales Order:
10567665

| Line Item | Ordered | Quantity Shipped | Billed | Item | Description | Unit Price | Amount |
|-------------|---------|------------------|--------|--------------|--|------------|--------|
| 000086 | 3 | 3 | 3 | EA 46531632 | 3-WAY-TOP-CAP-L/T | 17 00 | 51 00 |
| Gross Price | | | | | | | |
| 000087 | 9 | 9 | 9 | EA 465420632 | 3-WAY-TOP-CAP-L/T Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S002560000 | | |
| | | | | | 66" ALUMINUM END-OF-RUN-CAP-FLA | 45 00 | |
| Gross Price | | | | | | | |
| 000088 | 26 | 26 | 26 | EA NSDL | 66" ALUMINUM END-OF-RUN-CAP-FLA-L/T Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S002560000 | | |
| | | | | | NOTES SHELF-DIVIDER-LIGHT-TONE | 11 00 | |
| Gross Price | | | | | | | |
| | | | | | NOTES SHELF-DIVIDER-LIGHT-TONE COMPLETE Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S002560000 | | |
| | | | | | | | 286 00 |

Department of Justice



Federal Prison Industries
UNICOR

Invoice 91489441

Invoice Date: 05/25/2016 Page 13

Sales Order:
10E67665

REMITTANCE AND INQUIRIES:
Federal Prison Industries (UNICOR)

P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Total 18,156.60 USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

Remittance checks will be converted to electronic funds transfer (EFT). Your check will be used to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

We will retain a copy of your check and destroy the original. Your original check will not be returned. If the EFT cannot be processed for technical reasons, you authorize us to process the copy in place of your original check. If the EFT cannot be completed due to insufficient funds, we may make an additional attempt to transfer funds.

Department of Justice



Federal Prison Industries
UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

DDV * D-16-DOS-64252

Customer Billing Address:
US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

REMITTANCE AND INQUIRIES:
Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800)827-3168
Fax: (859)253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890

Invoice 91489442

Invoice Date: 05/25/2016 Page 1

Sales Order:
10567665
Customer P.O.:
DJD160SE0002 / 02/18/2016
Delivery Order No./Date:
81873055 / 04/14/2016
Customer Number:
[REDACTED]

(b)(6),(b)(7)(C)

Payment Terms:
Net 30
Payment Due Date:
06/24/2016
Terms of Delivery:
DST

| INVOICE PROCESSING CHECK LIST | |
|-------------------------------|-------------------|
| VENDOR CODE: | 530205705 |
| DATE: | DAF |
| DEL. DOCUMENT: | DJD1605E0002 |
| INVOICE AMOUNT: | \$ 9,320.00 |
| Invoice Date: | 5.25.16 |
| Log Date: | 5.27.16 |
| Delivery/Acceptance Date: | 4.14.16 |
| Period of Performance: | 2/18/16 - 4/14/16 |

Drug Enforcement Administration
Special Operations Division (OS)
14580 Avion Parkway
Chantilly, VA 20151



U. S. Department of Justice

UNICOR

Federal Prison Industries, Inc.

(b)(6),(b)(7)(C)

FROM: [REDACTED]@usdoj.gov>
To: Invoice.SpecOps@usdoj.gov
Cc: [REDACTED]@usdoj.gov
(b)(6) PER DEA [REDACTED]@usdoj.gov>
Date: June 1, 2016
Invoice: 91489442
Reference: DJD160SE0002

DEA- Special Operations Division,

The above referenced invoice is being submitted for
processing and payment.

THANK YOU.
(See attached)

[REDACTED] (b)(6),(b)(7)(C)

(b)(6) PER DEA

(b)(6),(b)(7)(C)

From: [REDACTED] (UNICOR)
Sent: Friday, May 27, 2016 12:54 PM
To: Process Coordinator - Special Operations Division
Cc: (b)(6) PER DEA
Subject: Submission for Payment
Attachments: (DEA- Special Operations Division-91489441).doc; (DEA- Special Operations Division-91489442).doc; (DEA- Special Operations Division-91489443).doc; DEA- Special Operations Division-91489441.pdf; DEA- Special Operations Division-91489442.pdf; DEA- Special Operations Division-91489443.pdf

Please see attached.

Thanks,

(b)(6),(b)(7)(C)

[REDACTED] Accounting Technician
Unicor Centralized Accounts Receivable

(b)(6),(b)(7)(C)

(b)(6),(b)(7)(C)

[REDACTED]@usdoj.gov

"This message is intended for official use and may contain SENSITIVE information, it should be properly delivered, labeled, stored, and disposed of according to policy."



Federal Prison Industries
UMCOR

INVOICE 01489442

Invoice Date: 05/25/2015 Page 2

Order Order:
10587665

| Line Item | Ordered | Quantity Shipped | Item | Description | Unit Price | Amount |
|---|---------|------------------|------|-------------|------------|----------|
| 000029 | 4 | 4 | EA | CCT4BF72NH | 61 00 | 244.00 |
| Customer material no. CCT4BF72NHL | | | | | | |
| With the following configuration: LIGHT TONE | | | | | | |
| PLASTIC TRIM COLOR | | | | | | |
| CRC-442-BF-NON-HANDED-72" | | | | | | |
| 000054 | 78 | 78 | EA | DIVIDER12 | 10 00 | 780.00 |
| Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 | | | | | | |
| Delivery note 81875376 from 04/08/2016 | | | | | | |
| 000055 | 22 | 22 | EA | DIVIDER6 | 10 00 | 220.00 |
| Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 | | | | | | |
| Delivery note 81875376 from 04/08/2016 | | | | | | |
| 000056 | 13 | 13 | EA | PTR0004 | 10 00 | 130.00 |
| Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 | | | | | | |
| Delivery note 81875376 from 04/08/2016 | | | | | | |
| 000076 | 2 | 2 | EA | LATFF34232 | 539.00 | 1,078.00 |
| Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 | | | | | | |
| Delivery note 81875376 from 04/08/2016 | | | | | | |
| 000078 | 13 | 13 | EA | PEDMPFF2432 | 233 00 | 3 029 00 |
| Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 | | | | | | |
| Delivery note 81875376 from 04/08/2016 | | | | | | |



Federal Prison Industries
UNICOR

INVOICE 81489442

Invoice Date: 05/25/2016 Page 3

Sales Order
1P567665

| Line Item | Ordered | Quantity | Item | Description | Unit Price | Amount |
|-----------|---|----------|--------------------|--------------------------------------|------------|----------|
| | | Shipped | | | | |
| | | Billed | | | | |
| | PED, MOB, 24" FILE/FILE/LIGHT/TONE | | | | | |
| | Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 | | | | | |
| | Delivery note 81875376 from 04/08/2016 | | | | | |
| 000079 | 15 | 15 | 15 EA PEDM/PBF2432 | 24"-MOBILE-PED, BOX/FILE/LT/TONE | 222.00 | 3,330.00 |
| | | | | Gross Price | | |
| | 24"-MOBILE-PED, BOX/FILE/LT/TONE COMPLETE | | | | | |
| | Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 | | | | | |
| 000089 | 1 | 1 | 1 EA R03672MT2S | TREK, TBL REC, 36" X72", 3MM, T2S, T | 509.00 | 509.00 |
| | | | | Gross Price | | |
| | Customer material no. R03672MT2S-L | | | | | |

With the following configuration:

TREK T22 FIXED BASE T2SG LIGHT TONE

EDGE COLOR 2MM L LIGHT TONE

LAMINATE COLOR SELECTION WHITE TIGRIS 4781 ASFT

TREK, TBL REC, 36" X72", 3MM, T2S, T-22, FIX 4G

Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000



Federal Prison Industries
UNICOR

Delivery note 81875390 from 04/11/2016

REMITTANCE AND INQUIRIES:
Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

INVOICE 91489442

Invoice Date: 05/25/2016 Page 4

Sales Order:
10567665

Total 9,320.00 USD

All transactions conducted by this business will be reported to an outside credit-reporting agency.

Thank You for doing business with UNICOR!

Notice to Customers Making Payment by Check

Remittance checks will be converted to electronic funds transfer (EFT). Your check will be used to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

We will retain a copy of your check and destroy the original. Your original check will not be returned. If the EFT cannot be processed for technical reasons, you authorize us to process the copy in place of your original check. If the EFT cannot be completed due to insufficient funds, we may make an additional attempt to transfer funds.

Department of Justice



Federal Prison Industries
UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

DDV * D-16-DOS-64253

Customer Billing Address:
US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890

Invoice 91489443

Invoice Date: 05/25/2016 Page 1

Sales Order:
10567665
Customer P.O.:
DJD160SE0002 / 02/18/2016
Delivery Order No./Date:
81876221 / 04/14/2016
Customer Number
[REDACTED]

Payment Terms:
Net 30
Payment Due Date:
06/24/2016
Terms of Delivery:
DST

(b)(6),(b)(7)(C)

| INVOICE PROCESSING CHECK LIST | |
|-------------------------------|-------------------|
| WINDOW CODE | 830205706 |
| DAF | |
| ORL DOCUMENT | DJD-16-03E-0002 |
| INVOICE AMOUNT | 21,897.99 |
| Invoice Date | 5-25-16 |
| Log Date | 5-27-16 |
| Delivery/Assignment Date | 4-14-16 |
| Period of Performance | 3/18/16 - 4/14/16 |

**Drug Enforcement Administration
Special Operations Division (OS)
14560 Avion Parkway
Chantilly, VA 20151**

REMITTANCE AND INQUIRIES:
Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800)827-3168
Fax: (859)253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00